STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-369.14-1-1 Northwest Capital Group Inc 108 Liberty St PO Box 128 Warren, PA 16365	10 Dunham Ave Picnic site Southwestern 201-1-1.1 Acres: 7.70 East: 957929 North: 769573 Deed Book: 2534 Page: 571 Full Market Value:	627,200 631,000 631,000	ACCT 00911 BILL 1 Medicaid County Tax Community Colleges Town Tax Chargebacks	 631,000 631,000 631,000 631,000 631,000	 2,969.16 2,231.69 618.28 2,386.95 140.18	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $8,346.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8,346.26 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$8,346.26**
063801-369.14-1-2 Volpe Peter J Volpe Patricia A 1971 Sunset Dr Lakewood, NY 14750-9652	N Alleghany Ave Vacant comm Southwestern 201-1-11 Lot Dimensions 55.00 x 100.00 East: 958018 North: 769362 Deed Book: 2386 Page: 462 Full Market Value:	900 900 900	ACCT 00000 BILL 2 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 900 900 900 900	 4.23 3.18 0.88 3.40 0.20	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $11.89 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$11.89**
063801-369.14-1-3 Lakewood Loyal order Moose Lod PO Box 542 Celoron, NY 14720-0542	Dunham Ave Social org. Southwestern 201-1-10 Acres: 1.50 East: 958221 North: 769458 Deed Book: 2684 Page: 319 Full Market Value:	24,800 327,000 327,000	ACCT 00911 BILL 3 Medicaid County Tax Community Colleges Town Tax Chargebacks	 327,000 327,000 327,000 327,000 327,000	 1,538.69 1,156.52 320.41 1,236.98 72.64	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $4,325.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,325.24 Reference: 3720 Due Date #1: 02/10/2012 Amount Due: **$4,325.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-4 Lakewood Moose Lodge 2587 Loyal Order of Moose PO Box 542 Celoron, NY 14720-0542	Dunham Ave Vacant comm Southwestern 201-1-7 Lot Dimensions 50.00 x 50.00 East: 958394 North: 769436 Deed Book: 2559 Page: 56 Full Market Value:	400 400 400	ACCT 00911 BILL 4 Medicaid County Tax Community Colleges Town Tax Chargebacks	 400 400 400 400 400	 1.88 1.41 0.39 1.51 0.09

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.28
Reference: 3720
Due Date #1: 02/10/2012
Amount Due: **$5.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-5 Lakewood Moose Lodge 2587 Loyal Order of the Moose PO Box 542 Celoron, NY 14720-0542	52 Dunham Ave Vacant comm Southwestern 201-1-9 201-1-8 Lot Dimensions 80.00 x 50.00 East: 958394 North: 769398 Deed Book: 2556 Page: 558 Full Market Value:	800 800 800	ACCT 00911 BILL 5 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 800 800 800 800	 3.76 2.83 0.78 3.03 0.18

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 3720
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-6 Taylor Barry 5212 Rte 474 Ashville, NY 14710-9794	W Lake St Res vac land Southwestern 201-5-1 Lot Dimensions 50.00 x 80.00 East: 957989 North: 769246 Deed Book: 2258 Page: 237 Full Market Value:	1,000 1,000 1,000	ACCT 00911 BILL 6 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 1496
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-7 Taylor Barry 5212 Rte 474 Ashville, NY 14710-9794	W Lake St Res vac land Southwestern 201-5-2 Lot Dimensions 50.00 x 80.00 East: 958040 North: 769247 Deed Book: 2258 Page: 239 Full Market Value:	 1,000 1,000 1,000	ACCT 00911 BILL 7 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.23 Reference: 1496 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.14-1-8 Card Virginia W PO Box 216 Celoron, NY 14720-0216	26 W Duquesne St 1 Family Res Southwestern 201-5-16 Lot Dimensions 50.00 x 160.00 East: 958093 North: 769207 Deed Book: Page: Full Market Value:	 3,500 61,200 61,200	ACCT 00910 BILL 8 AGED C COUNTY $30,600.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 30,600 30,600 30,600 61,200 61,200	 143.99 108.22 29.98 231.51 13.60
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $527.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $527.30 Reference: 1788 Due Date #1: 02/10/2012 Amount Due: **$527.30**
063801-369.14-1-9 D'Amato Mary L D'Amato-Buck PO Box 475 Celoron, NY 14720-0475	24 W Duquesne St 1 Family Res Southwestern 201-5-15 Lot Dimensions 50.00 x 160.00 East: 958156 North: 769206 Deed Book: 2472 Page: 11 Full Market Value:	 4,000 29,600 29,600	ACCT 00910 BILL 9 Medicaid County Tax Community Colleges Town Tax Chargebacks	 29,600 29,600 29,600 29,600 29,600	 139.28 104.69 29.00 111.97 6.58
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $391.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $391.52 Reference: Wells Fargo Due Date #1: 02/10/2012 Amount Due: **$391.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-10 Dietzen Michael A PO Box 534 Celoron, NY 14720-0534	15 W Lake St 1 Family Res Southwestern 201-5-3	 3,500 61,200		ACCT 00910 BILL 10	
Bank: 8000	Lot Dimensions 75.00 x 80.00 East: 958231 North: 769245 Deed Book: 2511 Page: 981 Full Market Value:	 61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	287.98 216.45 59.97 231.51 13.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $809.51
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$809.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-11 McMahon Richard C McMahon Julia B 79 Nottingham Cir WE Jamestown, NY 14701-5718	9 W Lake St Vac w/imprv Southwestern 201-5-4	 2,500 6,400		ACCT 00910 BILL 11	
	Lot Dimensions 50.00 x 80.00 East: 958291 North: 769244 Deed Book: 2704 Page: 11 Full Market Value:	 6,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,400 6,400 6,400 6,400 6,400	30.12 22.64 6.27 24.21 1.42

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $84.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.66
Reference: 1463
Due Date #1: 02/10/2012
Amount Due: **$84.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-12 McMahon Richard C McMahon Julia B 79 Nottingham Cir WE Jamestown, NY 14701-5718	7 W Lake St 2 Family Res Southwestern 201-5-5	 1,000 40,800		ACCT 00910 BILL 12	
	Lot Dimensions 24.50 x 55.00 East: 958326 North: 769257 Deed Book: 2704 Page: 11 Full Market Value:	 40,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 40,800 40,800 40,800 40,800	191.98 144.30 39.98 154.34 9.06

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $539.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $539.66
Reference: 1463
Due Date #1: 02/10/2012
Amount Due: **$539.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-13 McMahon Richard C McMahon Julia B 79 Nottingham Cir WE Jamestown, NY 14701-5718	5 W Lake St 1 Family Res Southwestern 201-5-6 Lot Dimensions 20.00 x 55.00 East: 958348 North: 769257 Deed Book: 2704 Page: 11 Full Market Value:	800 27,900 27,900	ACCT 00910 BILL 13 Medicaid County Tax Community Colleges Town Tax Chargebacks	 27,900 27,900 27,900 27,900 27,900	 131.28 98.68 27.34 105.54 6.20

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $369.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $369.04
Reference: 1463
Due Date #1: 02/10/2012
Amount Due: **$369.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-14 McKotch Wendy A LU Jones Maxine PO Box 226 Celoron, NY 14720-0226	2 W Lake St 1 Family Res Southwestern 201-5-7 Lot Dimensions 20.00 x 40.00 East: 958368 North: 769264 Deed Book: 2707 Page: 456 Full Market Value:	3,700 17,200 17,200	ACCT 00910 BILL 14 Medicaid County Tax Community Colleges Town Tax Chargebacks	 17,200 17,200 17,200 17,200 17,200	 80.93 60.83 16.85 65.06 3.82

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $227.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $227.49
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$227.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-15 Newcomb Janice 149 Boulevard Ave PO Box 603 Celoron, NY 14720-0603	Dunham Ave Res vac land Southwestern 201-5-8 Lot Dimensions 30.40 x 35.50 East: 958398 North: 769268 Deed Book: 2634 Page: 851 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 15 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 938
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.14-1-16 Newcomb Janice 149 Boulevard Ave PO Box 603 Celoron, NY 14720-0603	Dunham Ave Res vac land Southwestern 201-5-9 Lot Dimensions 24.60 x 55.50 East: 958388 North: 769241 Deed Book: 2634 Page: 851 Full Market Value:	 900 900 900	ACCT 00910 BILL 16 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 4.23 900 3.18 900 0.88 900 3.40 900 0.20
063801-369.14-1-17 Newcomb Janice PO Box 603 Celoron, NY 14720-0603	58 Dunham Ave 2 Family Res Southwestern 201-5-10 Lot Dimensions 50.00 x 100.00 East: 958365 North: 769205 Deed Book: 2634 Page: 851 Full Market Value:	 2,700 42,800 42,800	ACCT 00910 BILL 17 Medicaid County Tax Community Colleges Town Tax Chargebacks	 42,800 201.39 42,800 151.37 42,800 41.94 42,800 161.90 42,800 9.51
063801-369.14-1-18 Newcomb Janice 149 Boulevard Ave PO Box 603 Celoron, NY 14720-0603	Dunham Ave Res vac land Southwestern 201-5-11 Lot Dimensions 55.00 x 100.00 East: 958365 North: 769150 Deed Book: 2634 Page: 851 Full Market Value:	 1,200 1,200 1,200	ACCT 00911 BILL 18 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

063801-369.14-1-16
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 938
Due Date #1: 02/10/2012
Amount Due: **$11.89**

063801-369.14-1-17
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $566.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $566.11
Reference: 938
Due Date #1: 02/10/2012
Amount Due: **$566.11**

063801-369.14-1-18
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 938
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-19 Bartoldson Allen Bartoldson Partricia 68 Houston Ct WE Jamestown, NY 14701-2626	66 Dunham Ave 2 Family Res Southwestern 201-14-9 Lot Dimensions 55.00 x 100.00 East: 958363 North: 769045 Deed Book: 1797 Page: 00185 Full Market Value:	3,000 35,700 35,700	ACCT 00910 BILL 19 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	 35,700 35,700 35,700 35,700 35,700 0	 167.99 126.26 34.98 135.05 7.93 772.54 655.60
063801-369.14-1-20 Wahlstrom David Wahlstrom Julie 1957 Camp St Jamestown, NY 14701 Bank: 6000	72 Dunham Ave 1 Family Res Southwestern 201-14-10 Lot Dimensions 65.00 x 100.00 East: 958378 North: 768985 Deed Book: 2695 Page: 886 Full Market Value:	3,200 46,900 46,900	ACCT 00910 BILL 20 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 46,900 46,900 46,900 46,900 46,900 0	 220.69 165.87 45.95 177.41 10.42 163.90
063801-369.14-1-21 States-Moller Amber L PO Box 211 Celoron, NY 14720-0211	76 Dunham Ave 1 Family Res Southwestern 201-14-11 Lot Dimensions 40.00 x 70.00 East: 958374 North: 768933 Deed Book: 2586 Page: 427 Full Market Value:	1,900 44,300 44,300	ACCT 00910 BILL 21 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 44,300 44,300 44,300 44,300 44,300 0	 208.45 156.68 43.41 167.58 9.84 163.90

063801-369.14-1-19
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,938.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,938.36
Reference: 8621 30607
Due Date #1: 02/10/2012
Amount Due: **$1,900.35**

063801-369.14-1-20
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $784.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $784.24
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$784.24**

063801-369.14-1-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$749.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-22 Ernewein Donald L PO Box 361 Celoron, NY 14720-0361	8 W Chadakoin St 1 Family Res Southwestern 201-14-12 Lot Dimensions 30.00 x 80.00 East: 958326 North: 768953 Deed Book: 2646 Page: 829 Full Market Value:	1,600 28,500 28,500	ACCT 00910 BILL 22 Medicaid County Tax Community Colleges Town Tax Chargebacks	 28,500 28,500 28,500 28,500 28,500	 134.11 100.80 27.93 107.81 6.33
063801-369.14-1-23 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	16 W Chadakoin St 1 Family Res Southwestern 201-14-13 Lot Dimensions 50.00 x 80.00 East: 958286 North: 768954 Deed Book: 2257 Page: 497 Full Market Value:	2,500 32,600 32,600	ACCT 00910 BILL 23 Medicaid County Tax Community Colleges Town Tax Chargebacks	 32,600 32,600 32,600 32,600 32,600	 153.40 115.30 31.94 123.32 7.24
063801-369.14-1-24 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	W Chadakoin St Vac w/imprv Southwestern 201-14-14 Lot Dimensions 50.00 x 80.00 East: 958237 North: 768955 Deed Book: 2257 Page: 497 Full Market Value:	1,000 3,100 3,100	ACCT 00910 BILL 24 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 11.73 0.69

063801-369.14-1-22
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $376.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $376.98
Reference: 107
Due Date #1: 02/10/2012
Amount Due: **$376.98**

063801-369.14-1-23
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $431.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $431.20
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$431.20**

063801-369.14-1-24
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $41.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.01
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$41.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-25 Chapman Rebecca PO Box 531 Celoron, NY 14720-0513	18 W Chadakoin St 1 Family Res Southwestern 201-14-15	 2,500 37,500		ACCT 00910	BILL 25
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 958187 North: 768955 Deed Book: 2469 Page: 781 Full Market Value:	 37,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	37,500 37,500 37,500 37,500 37,500 0	176.46 132.63 36.74 141.86 8.33 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $823.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $823.82 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$823.82**
063801-369.14-1-26 Keeney Tina L PO Box 683 Celoron, NY 14720-0683	22 W Chadakoin St 1 Family Res Southwestern 201-14-16	 2,400 43,000		ACCT 00910	BILL 26
	Lot Dimensions 47.00 x 80.00 East: 958140 North: 768956 Deed Book: 2330 Page: 333 Full Market Value:	 43,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	43,000 43,000 43,000 43,000 43,000 0	202.34 152.08 42.13 162.66 9.55 281.32 329.71 163.90
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $1,370.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,370.56 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,343.69**
063801-369.14-1-27 Lindboom John H Lindboom Valorie PO Box 341 Celoron, NY 14720-0341	26 W Chadakoin St 1 Family Res Southwestern 201-14-17	 4,300 39,500		ACCT 00910	BILL 27
	Lot Dimensions 103.00 x 80.00 East: 958064 North: 768955 Deed Book: Page: Full Market Value:	 39,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	39,500 39,500 39,500 39,500 39,500	185.87 139.70 38.70 149.42 8.78
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $522.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $522.47 Reference: 3843 Due Date #1: 02/10/2012 Amount Due: **$522.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-28 DePonceau Robert J PO Box 113 Celoron, NY 14720-0113	W Chadakoin St Res vac land Southwestern 201-14-18	 1,000 1,000		ACCT 00910 BILL 28	
	Lot Dimensions 50.00 x 80.00 East: 957984 North: 768955 Deed Book: 2720 Page: 756 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $13.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.49 Reference: 1643 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.14-1-29 DePonceau Robert J PO Box 113 Celoron, NY 14720-0113	33 W Duquesne St 1 Family Res Southwestern 201-14-1	 2,500 46,100		ACCT 00910 BILL 29	
	Lot Dimensions 50.00 x 80.00 East: 957985 North: 769037 Deed Book: 2720 Page: 756 Full Market Value:	 46,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	46,100 46,100 46,100 46,100 46,100	216.92 163.04 45.17 174.39 10.24
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $609.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $609.76 Reference: 3188 Due Date #1: 02/10/2012 Amount Due: **$609.76**
063801-369.14-1-30 DePonceau Robert J PO Box 113 Celoron, NY 14720-0113	W Duquesne St Res vac land Southwestern 201-14-2	 1,000 1,000		ACCT 00910 BILL 30	
	Lot Dimensions 50.00 x 80.00 East: 958036 North: 769036 Deed Book: 2720 Page: 756 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $13.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.49 Reference: 1643 Due Date #1: 02/10/2012 Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-31 Keeney Tina L PO Box 683 Celoron, NY 14720-0683	W Duquesne St Res vac land Southwestern 201-14-3 Lot Dimensions 50.00 x 80.00 East: 958087 North: 769035 Deed Book: 2330 Page: 333 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 31 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22 21.65 8.79
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $44.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.54 Reference: 20374 Due Date #1: 02/10/2012 Amount Due: **$43.67**
063801-369.14-1-32 Keeney Tina L PO Box 683 Celoron, NY 14720-0683	W Duquesne St Res vac land Southwestern 201-14-4 Lot Dimensions 50.00 x 80.00 East: 958137 North: 769035 Deed Book: 2330 Page: 333 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 32 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22 21.65 8.79
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $44.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.54 Reference: 20374 Due Date #1: 02/10/2012 Amount Due: **$43.67**
063801-369.14-1-33 Chapman Rebecca PO Box 531 Celoron, NY 14720-0531 Bank: 8000	W Duquesne St Res vac land Southwestern 201-14-5 Lot Dimensions 50.00 x 80.00 East: 958188 North: 769034 Deed Book: 2469 Page: 781 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 33 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.23 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-34 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	W Duquesne St Res vac land Southwestern 201-14-6 Lot Dimensions 50.00 x 80.00 East: 958238 North: 769034 Deed Book: 2257 Page: 497 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 34 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-35 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	W Duquesne St Res vac land Southwestern 201-14-7 Lot Dimensions 25.00 x 80.00 East: 958274 North: 769033 Deed Book: 2257 Page: 497 Full Market Value:	500 500 500	ACCT 00910 BILL 35 Medicaid County Tax Community Colleges Town Tax Chargebacks	 500 500 500 500 500	 2.35 1.77 0.49 1.89 0.11

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $6.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6.61
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$6.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-36 Bartoldson Allen Bartoldson Patricia 68 Houston Ct We Jamestown, NY 14701-2626	W Duquesne St Res vac land Southwestern 201-14-8 Lot Dimensions 25.00 x 80.00 East: 958299 North: 769033 Deed Book: 1797 Page: 00185 Full Market Value:	500 500 500	ACCT 00910 BILL 36 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 500 500 500 500 500 	 2.35 1.77 0.49 1.89 0.11 10.82

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $17.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.78
Reference: 8621, 30607
Due Date #1: 02/10/2012
Amount Due: **$17.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.14-1-37 Newcomb Janice 149 Boulevard Ave PO Box 603 Celoron, NY 14720-0603	W Duquesne St Res vac land Southwestern 201-5-12 Lot Dimensions 50.00 x 80.00 East: 958291 North: 769162 Deed Book: 2634 Page: 851 Full Market Value:	1,000 1,000 1,000	ACCT 00911 BILL 37 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.14-1-38 Lepley David A 202 N Alleghany Ave WE Jamestown, NY 14701-2540	W Duquesne St Res vac land Southwestern 201-5-13 Lot Dimensions 50.00 x 80.00 East: 958242 North: 769163 Deed Book: 2364 Page: 447 Full Market Value:	1,000 1,000 1,000	ACCT 00911 BILL 38 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.14-1-39 Lepley David A 202 N Alleghany Ave WE Jamestown, NY 14701-2540	20 W Duquesne St 2 Family Res Southwestern 201-5-14 Lot Dimensions 50.00 x 80.00 East: 958192 North: 769163 Deed Book: 2364 Page: 447 Full Market Value:	2,500 69,000 69,000	ACCT 00910 BILL 39 Medicaid County Tax Community Colleges Town Tax Chargebacks	 69,000 324.68 69,000 244.04 69,000 67.61 69,000 261.01 69,000 15.33

063801-369.14-1-37
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 938
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.14-1-38
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $13.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.49
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.14-1-39
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $930.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $930.92
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$912.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-40 Peterson Jody A PO Box 3236 Jamestown, NY 14702-3236	30 W Duquesne St 1 Family Res Southwestern 201-5-17 Lot Dimensions 50.00 x 80.00 East: 958041 North: 769165 Deed Book: 2578 Page: 325 Full Market Value:	2,500 22,400 22,400	ACCT 00910 BILL 40 Medicaid County Tax Community Colleges Town Tax Chargebacks	 22,400 22,400 22,400 22,400 22,400	 105.40 79.22 21.95 84.73 4.98
063801-369.14-1-41 DePonceau Heather PO Box 386 Celoron, NY 14720-0386	45 N Alleghany Ave 1 Family Res Southwestern 201-5-18 Lot Dimensions 80.00 x 50.00 East: 957988 North: 769166 Deed Book: 2720 Page: 753 Full Market Value:	2,900 35,200 35,200	ACCT 00910 BILL 41 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 35,200 35,200 35,200 35,200 35,200 0	 165.63 124.49 34.49 133.15 7.82 74.50
063801-369.14-1-42 Northwest Capital Group Inc 108 Liberty St PO Box 128 Warren, PA 16365-2411	38 N Alleghany Ave Res vac land Southwestern 201-1-12 Lot Dimensions 50.00 x 160.00 East: 957892 North: 769211 Deed Book: 2534 Page: 571 Full Market Value:	3,500 3,600 3,600	ACCT 00910 BILL 42 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 13.62 0.80

063801-369.14-1-40
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$296.28**

063801-369.14-1-41
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $540.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $540.08
Reference: 3169
Due Date #1: 02/10/2012
Amount Due: **$540.08**

063801-369.14-1-42
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $47.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $47.62
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$47.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-43 Northwest Capital Group Inc 108 Liberty St PO Box 128 Warren, PA 16365-2411	W Duquesne St Res vac land Southwestern 201-1-13 Lot Dimensions 200.00 x 160.00 East: 957767 North: 769212 Deed Book: 2534 Page: 571 Full Market Value:	3,500 3,600 3,600	ACCT 00910 BILL 43 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 13.62 0.80
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $47.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $47.62 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$47.62**
063801-369.14-1-44 Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	W Duquesne St Vacant comm Southwestern 201-1-1.5 Lot Dimensions 70.00 x 303.00 East: 957553 North: 769310 Deed Book: 2719 Page: 747 Full Market Value:	8,000 8,000 8,000	ACCT BILL 44 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,000 8,000 8,000 8,000 8,000	 37.64 28.29 7.84 30.26 1.78
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $105.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $105.81 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$105.81**
063801-369.14-1-45 Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Marine Park Dr Apartment Southwestern Bldgs F 201-1-1.2.1 Lot Dimensions 125.00 x 155.00 East: 957451 North: 769172 Deed Book: 2719 Page: 747 Full Market Value:	13,600 75,000 75,000	ACCT 00911 BILL 45 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 75,000 75,000 75,000 75,000 75,000 0	 352.91 265.26 73.49 283.71 16.66 12,411.70
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $13,403.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13,403.73 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$13,403.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.14-1-46 Breneman Kevin Breneman Deborah 67 Jackson Ave PO Box 132 Celoron, NY 14720-0132	67 Jackson Ave 1 Family Res Southwestern 201-13-1 Lot Dimensions 40.00 x 50.00 East: 957398 North: 769070 Deed Book: 2227 Page: 00067 Full Market Value:	 1,600 24,500 24,500	ACCT 00910 BILL 46 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 24,500 115.28 24,500 86.65 24,500 24.01 24,500 92.68 24,500 5.44 0 327.80
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $651.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $651.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$651.86**
063801-369.14-1-47 Lockwood Charles 3138 Route 394 Randolph, NY 14772-9708	71 Jackson Ave 1 Family Res Southwestern 201-13-23 Lot Dimensions 60.00 x 75.00 East: 957410 North: 769019 Deed Book: Page: Full Market Value:	 2,800 30,400 30,400	ACCT 00910 BILL 47 Medicaid County Tax Community Colleges Town Tax Chargebacks	 30,400 143.05 30,400 107.52 30,400 29.79 30,400 115.00 30,400 6.75
				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $410.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $410.15 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$402.11**
063801-369.14-1-48 Frantz Laurie A PO Box 43 Celoron, NY 14720-0043	W Duquesne St Res vac land Southwestern 201-13-2 Lot Dimensions 25.00 x 40.00 East: 957434 North: 769068 Deed Book: 2609 Page: 229 Full Market Value:	 400 400 400	ACCT 00910 BILL 48 Medicaid County Tax Community Colleges Town Tax Chargebacks	 400 1.88 400 1.41 400 0.39 400 1.51 400 0.09
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$5.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-49 Frantz Laurie A 22 Vista Way lakewood, NY 14750	71 W Duquesne St 1 Family Res Southwestern 201-13-3	 1,300 40,800		ACCT 00910 BILL 49	
Bank: 8000	Lot Dimensions 25.00 x 80.00 East: 957459 North: 769045 Deed Book: 2609 Page: 229 Full Market Value:	 40,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	40,800 40,800 40,800 40,800 40,800 0	191.98 144.30 39.98 154.34 9.06 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $867.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $867.46 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$867.46**
063801-369.14-1-50 Nickerson Stacey PO Box 231 Celoron, NY 14720-0231	69 W Duquesne St 1 Family Res Southwestern 201-13-4	 2,700 27,500		ACCT 00910 BILL 50	
	Lot Dimensions 50.00 x 100.00 East: 957497 North: 769036 Deed Book: 2546 Page: 327 Full Market Value:	 27,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	27,500 27,500 27,500 27,500 27,500 0	129.40 97.26 26.95 104.03 6.11 327.80
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $698.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $698.47 Reference: Due Date #1: 02/10/2012 Amount Due: **$691.55**
063801-369.14-1-51 Johnson John C Johnson Annette D PO Box 29 Celoron, NY 14720-0029	61 W Duquesne St 1 Family Res Southwestern 201-13-5	 4,500 44,300	VETS 15% C COUNTY	ACCT 00910 BILL 51 $6,000.00	
	Lot Dimensions 75.00 x 160.00 East: 957560 North: 769004 Deed Book: Page: Full Market Value:	 44,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	38,300 38,300 38,300 44,300 44,300 0	180.22 135.46 37.53 167.58 9.84 327.80
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $858.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $858.43 Reference: 675 Due Date #1: 02/10/2012 Amount Due: **$858.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.14-1-52 Brice & Abert Management Inc PO Box 474 Celoron, NY 14720-0474	59 W Duquesne St 1 Family Res Southwestern 201-13-6 Lot Dimensions 43.00 x 160.00 East: 957620 North: 769003 Deed Book: 2399 Page: 505 Full Market Value:	3,100 26,700 26,700	ACCT 00910 BILL 52 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 26,700 125.64 26,700 94.43 26,700 26.16 26,700 101.00 26,700 5.93 577.78 205.16 0 327.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,463.90**
063801-369.14-1-53 Shields Gerald PO Box 345 Celoron, NY 14720-0345 Bank: 8000	57 W Duquesne St 1 Family Res Southwestern 201-13-7 Lot Dimensions 80.00 x 80.00 East: 957681 North: 769043 Deed Book: 2396 Page: 979 Full Market Value:	3,700 40,800 40,800	ACCT 00910 BILL 53 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 40,800 191.98 40,800 144.30 40,800 39.98 40,800 154.34 40,800 9.06 0 327.80
				Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $884.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $884.81 Reference: 1292 Due Date #1: 02/10/2012 Amount Due: **$867.46**
063801-369.14-1-54 Swanson Gregory A Swanson Norma J 2344 W Lake Rd Ashville, NY 14710	49 W Duquesne St 1 Family Res Southwestern 201-13-8 Lot Dimensions 40.00 x 80.00 East: 957742 North: 769042 Deed Book: 2627 Page: 731 Full Market Value:	2,100 9,800 9,800	ACCT 00910 BILL 54 Medicaid County Tax Community Colleges Town Tax Chargebacks	 9,800 46.11 9,800 34.66 9,800 9.60 9,800 37.07 9,800 2.18
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $129.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $129.62 Reference: MTBank 27 Due Date #1: 02/10/2012 Amount Due: **$129.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.14-1-55 Andolora David C PO Box 266 Celoron, NY 14720-0266	W Duquesne St Vac w/imprv Southwestern 201-13-9 Lot Dimensions 45.00 x 80.00 East: 957784 North: 769042 Deed Book: 2319 Page: 410 Full Market Value:	 900 1,100 1,100		ACCT 00910 BILL 55 Medicaid 1,100 5.18 County Tax 1,100 3.89 Community Colleges 1,100 1.08 Town Tax 1,100 4.16 Chargebacks 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $14.55 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.14-1-56 Andolora David C PO Box 266 Celoron, NY 14720-0266	43 W Duquesne St 1 Family Res Southwestern 201-13-10 Lot Dimensions 50.00 x 80.00 East: 957830 North: 769041 Deed Book: 2319 Page: 410 Full Market Value:	 2,500 20,400 20,400		ACCT 00910 BILL 56 Medicaid 20,400 95.99 County Tax 20,400 72.15 Community Colleges 20,400 19.99 Town Tax 20,400 77.17 Chargebacks 20,400 4.53
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $269.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $269.83 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$269.83**
063801-369.14-1-57 Gardner Gayle M 2603 Scott Hill Rd Kennedy, NY 14747	37 W Duquesne St 1 Family Res Southwestern 201-13-11 Lot Dimensions 50.00 x 80.00 East: 957885 North: 769040 Deed Book: 2719 Page: 470 Full Market Value:	 2,500 33,200 33,200	VETS 25% C COUNTY $8,300.00	ACCT 00910 BILL 57 Medicaid 24,900 117.17 County Tax 24,900 88.07 Community Colleges 24,900 24.40 Town Tax 33,200 125.59 Chargebacks 33,200 7.38
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $362.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $362.61 Reference: 99 Due Date #1: 02/10/2012 Amount Due: **$362.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-58 Gardner Gayle M 2603 Scott Hill Rd Kennedy, NY 14747	W Chadakoin St Vac w/imprv Southwestern 201-13-12 Lot Dimensions 50.00 x 80.00 East: 957884 North: 768960 Deed Book: 2719 Page: 470 Full Market Value:	1,000 2,600 2,600	ACCT 00910 BILL 58 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 9.84 0.58

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference: 99
Due Date #1: 02/10/2012
Amount Due: **$34.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-59 Gardner Gayle M 2603 Scott Hill Rd Kennedy, NY 14747	W Chadakoin St Res vac land Southwestern 201-13-13 Lot Dimensions 50.00 x 80.00 East: 957829 North: 768961 Deed Book: 2719 Page: 470 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 59 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 99
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-60 Bull Allison J Nelson Brenda J PO Box 662 Celoron, NY 14720-0662	W Chadakoin St Res vac land Southwestern 201-13-14 Lot Dimensions 50.00 x 80.00 East: 957780 North: 768961 Deed Book: 2717 Page: 208 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 60 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 966
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-61 Bull Allison J LU Nelson Brenda J Rem PO Box 662 Celoron, NY 14720-0662	48 W Chadakoin St 1 Family Res Southwestern 201-13-15 Lot Dimensions 50.00 x 80.00 East: 957730 North: 768962 Deed Book: 2717 Page: 208 Full Market Value:	2,500 33,300 33,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 61 $4,995.00 28,305 28,305 28,305 33,300 33,300	 133.19 100.11 27.73 125.97 7.40
063801-369.14-1-62 Shields Gerald PO Box 345 Celoron, NY 14720-0345 Bank: 8000	W Chadakoin St Res vac land Southwestern 201-13-16 Lot Dimensions 65.00 x 80.00 East: 957673 North: 768963 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 62 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27
063801-369.14-1-63 Salzler Sandra A PO Box 45 Celoron, NY 14720-0045	62 W Chadakoin St 1 Family Res Southwestern 201-13-17 Lot Dimensions 25.00 x 80.00 East: 957534 North: 768964 Deed Book: 2515 Page: 400 Full Market Value:	1,300 23,300 23,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 63 23,300 23,300 23,300 23,300 23,300	 109.64 82.41 22.83 88.14 5.18

063801-369.14-1-61
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $394.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $394.40
Reference: 966
Due Date #1: 02/10/2012
Amount Due: **$394.40**

063801-369.14-1-62
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $16.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.20
Reference: 1293
Due Date #1: 02/10/2012
Amount Due: **$15.88**

063801-369.14-1-63
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $308.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $308.20
Reference: 738
Due Date #1: 02/10/2012
Amount Due: **$308.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.14-1-64 Ingerson Daniel R PO Box 677 Celoron, NY 14720-0677	W Chadakoin St Res vac land Southwestern 201-13-18 Lot Dimensions 50.00 x 60.00 East: 957496 North: 768956 Deed Book: 2569 Page: 350 Full Market Value:	800 800 800	ACCT 00910 BILL 64 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-369.14-1-65 Ingerson Daniel R PO Box 677 Celoron, NY 14720-0677	W Chadakoin St Res vac land Southwestern 201-13-19 Lot Dimensions 25.00 x 60.00 East: 957458 North: 768957 Deed Book: 2569 Page: 350 Full Market Value:	400 400 400	ACCT 00910 BILL 65 Medicaid County Tax Community Colleges Town Tax Chargebacks	 400 1.88 400 1.41 400 0.39 400 1.51 400 0.09
063801-369.14-1-66 Ingerson Daniel R PO Box 677 Celoron, NY 14720-0677	74 W Chadakoin St 1 Family Res Southwestern 201-13-20 Lot Dimensions 25.00 x 60.00 East: 957432 North: 768957 Deed Book: 2569 Page: 350 Full Market Value:	1,100 23,900 23,900	ACCT 00910 BILL 66 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 23,900 112.46 23,900 84.53 23,900 23.42 23,900 90.41 23,900 5.31 0 327.80

063801-369.14-1-64
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.58
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$10.58**

063801-369.14-1-65
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.28
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$5.28**

063801-369.14-1-66
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $643.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $643.93
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$643.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-67 Mesler Kelly 0303200 PO Box 92 Celoron, NY 14720-0092	77 Jackson Ave 1 Family Res Southwestern Case No 39223 201-13-21 Lot Dimensions 27.00 x 50.00 East: 957396 North: 768942 Deed Book: 2673 Page: 310 Full Market Value:	1,100 26,000 26,000	ACCT 00910 BILL 67 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	26,000 26,000 26,000 26,000 26,000	122.34 91.96 25.48 98.35 5.78 562.63 199.81
063801-369.14-1-68 Hobel Rosetta M 1137 CountyLine Rd New Castle, PA 16101-3340	75 Jackson Ave Res vac land Southwestern 201-13-22 Lot Dimensions 33.00 x 50.00 East: 957397 North: 768975 Deed Book: 2704 Page: 151 Full Market Value:	500 500 500	ACCT 00910 BILL 68 Medicaid County Tax Community Colleges Town Tax Chargebacks	500 500 500 500 500	2.35 1.77 0.49 1.89 0.11
063801-369.14-1-69 Hilty Rebecca Shinsky Phillip 123 Timberlee Dr Evans City, PA 16033 Bank: 7997	Jackson Ave Res vac land Southwestern 201-12-4 Lot Dimensions 40.00 x 40.00 East: 957287 North: 768951 Deed Book: 2600 Page: 344 Full Market Value:	600 600 600	ACCT 00910 BILL 69 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 600 600 600 600	2.82 2.12 0.59 2.27 0.13

063801-369.14-1-67
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $1,128.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,128.48
Reference: 687
Due Date #1: 02/10/2012
Amount Due: **$1,106.35**

063801-369.14-1-68
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $6.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6.61
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$6.61**

063801-369.14-1-69
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-70 Simon Rudel O PO Box 87 Celoron, NY 14720-0087	86 W Chadakoin St 1 Family Res Southwestern 201-12-5 Lot Dimensions 21.00 x 40.00 East: 957256 North: 768951 Deed Book: 2623 Page: 218 Full Market Value:	800 8,000 8,000	ACCT 00910 BILL 70 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	 8,000 8,000 8,000 8,000 8,000 0	 37.64 28.29 7.84 30.26 1.78 173.12 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$606.73**
063801-369.14-1-71 Mazella Richard F Mazella Suzanna 69 Hillview Ter West Seneca, NY 14224	88 W Chadakoin St 1 Family Res Southwestern 201-12-6 Lot Dimensions 44.80 x 40.00 East: 957223 North: 768951 Deed Book: 2720 Page: 99 Full Market Value:	1,600 51,500 51,500	ACCT 00910 BILL 71 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,500 51,500 51,500 51,500 51,500	 242.33 182.14 50.46 194.81 11.44
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $687.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $687.99 Reference: M Due Date #1: 02/10/2012 Amount Due: **$681.18**
063801-369.14-1-72 Wysocki Eugene P Wysocki Carol 14258 Hastings Ct Strongsville, OH 44136	92 W Chadakoin St 1 Family Res Southwestern 201-12-7 Lot Dimensions 40.00 x 90.00 East: 957158 North: 768952 Deed Book: 2484 Page: 514 Full Market Value:	37,100 112,000 112,000	ACCT 00945 BILL 72 Medicaid County Tax Community Colleges Town Tax Chargebacks	 112,000 112,000 112,000 112,000 112,000	 527.01 396.12 109.74 423.67 24.88
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,481.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,481.42 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$1,481.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-73 Hilty Rebecca Shinsky Phillip 123 Timberlee Dr Evans City, PA 16033	74 Jackson Ave Seasonal res Southwestern 201-12-3	 50,100 149,400		ACCT 00945 BILL 73	
Bank: 7997	Lot Dimensions 40.00 x 175.00 East: 957218 North: 768992 Deed Book: 2600 Page: 344 Full Market Value:	 149,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	149,400 149,400 149,400 149,400 149,400	703.00 528.39 146.39 565.15 33.19

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,976.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,976.12
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,976.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-74 Owrey Richard D Owrey Karen J 3017 Pinehurst Way WE New castle, PA 16105	70-72 Jackson Ave Res Multiple Southwestern 2 - 210 201-12-2	 39,900 124,600		ACCT 00945 BILL 74	
Bank: 8000	Lot Dimensions 40.00 x 165.00 East: 957224 North: 769032 Deed Book: 2528 Page: 101 Full Market Value:	 124,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	124,600 124,600 124,600 124,600 124,600	586.30 440.68 122.09 471.34 27.68

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,648.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,648.09
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,648.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-75 Weatherby Chad L Hobel Rosetta 1137 County Line Rd New Castle, PA 16101-3340	Jackson Ave Res vac land Southwestern 201-12-1	 48,200 49,200		ACCT 00945 BILL 75	
	Lot Dimensions 40.00 x 155.00 East: 957230 North: 769073 Deed Book: 2577 Page: 789 Full Market Value:	 49,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	49,200 49,200 49,200 49,200 49,200	231.51 174.01 48.21 186.11 10.93

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $650.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $650.77
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$650.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-76 Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Marine Park Dr Apartment Southwestern Bldg A & CH2 201-1-1.2.2 Lot Dimensions 100.00 x 130.00 East: 957256 North: 769191 Deed Book: 2719 Page: 747 Full Market Value:	117,500 219,000 219,000	ACCT 00911 BILL 76 Medicaid County Tax Community Colleges Town Tax Chargebacks	 219,000 219,000 219,000 219,000 219,000	 1,030.50 774.55 214.59 828.44 48.65

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,896.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,896.73
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$2,896.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-77 Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Marine Park Dr Apartment Southwestern Bldg B 201-1-1.2.3 Lot Dimensions 70.00 x 130.00 East: 957269 North: 769277 Deed Book: 2719 Page: 747 Full Market Value:	82,300 150,000 150,000	ACCT 00911 BILL 77 Medicaid County Tax Community Colleges Town Tax Chargebacks	 150,000 150,000 150,000 150,000 150,000	 705.82 530.51 146.98 567.42 33.32

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,984.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,984.05
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,984.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-78 Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Marine Park Dr Apartment Southwestern Bldgs G & H 201-1-1.2.7 Lot Dimensions 170.00 x 150.00 East: 957457 North: 769283 Deed Book: 2719 Page: 747 Full Market Value:	17,000 300,000 300,000	ACCT 00911 BILL 78 Medicaid County Tax Community Colleges Town Tax Chargebacks	 300,000 300,000 300,000 300,000 300,000	 1,411.65 1,061.02 293.95 1,134.84 66.65

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,968.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,968.11
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$3,968.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-79 Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Marine Park Dr Apartment Southwestern Bldg C 201-1-1.2.4 Lot Dimensions 72.00 x 150.00 East: 957278 North: 769354 Deed Book: 2719 Page: 747 Full Market Value:	90,000 150,000 150,000	ACCT 00911 BILL 79 Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	705.82 530.51 146.98 567.42 33.32
063801-369.14-1-80 Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Marine Park Dr Apartment Southwestern Bldg D 201-1-1.2.5 Lot Dimensions 90.00 x 140.00 East: 957272 North: 769420 Deed Book: 2719 Page: 747 Full Market Value:	109,000 150,000 150,000	ACCT 00911 BILL 80 Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	705.82 530.51 146.98 567.42 33.32
063801-369.14-1-81 Ellicott Shores Apartments LLC c/o Sermar Mangement 349 W Commercial St 3100 E Rochester, NY 14445	Marine Park Dr Apartment Southwestern Bldg E 201-1-1.2.6 Lot Dimensions 104.00 x 82.00 East: 957392 North: 769443 Deed Book: 2719 Page: 747 Full Market Value:	76,300 150,000 150,000	ACCT 00911 BILL 81 Medicaid County Tax Community Colleges Town Tax Chargebacks	150,000 150,000 150,000 150,000 150,000	705.82 530.51 146.98 567.42 33.32

063801-369.14-1-79
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,984.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,984.05
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,984.05**

063801-369.14-1-80
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,984.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,984.05
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,984.05**

063801-369.14-1-81
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,984.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,984.05
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,984.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.14-1-82 Ellicott Shores Apartments LLC c/o Sermar Management 349 W Commercial St 3100 E Rochester, NY 14445	Marine Park Dr (Rear) Res vac land Southwestern 201-1-1.4 Lot Dimensions 330.00 x 115.00 East: 957284 North: 769573 Deed Book: 2719 Page: 747 Full Market Value:	50,000 50,000 50,000	ACCT 00910 BILL 82 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,000 50,000 50,000 50,000 50,000	235.27 176.84 48.99 189.14 11.11
063801-369.15-1-3 Ready About Sailing Inc PO Box 555 Celoron, NY 14720-0555	32 Venice St Marina Southwestern Ex Granted 4/90 Inc 201-1-3.2 201-1-2 Lot Dimensions 110.00 x 316.00 East: 959195 North: 769842 Deed Book: 2540 Page: 471 Full Market Value:	119,700 270,000 270,000	ACCT 00910 BILL 83 Medicaid County Tax Community Colleges Town Tax Chargebacks	270,000 270,000 270,000 270,000 270,000	1,270.48 954.92 264.56 1,021.36 59.98
063801-369.15-1-4 Peterson Jody A PO Box 3236 Jamestown, NY 14702-3236	7-9 Venice St 2 Family Res Southwestern 201-1-3.1 Lot Dimensions 60.50 x 110.00 East: 959182 North: 769657 Deed Book: 2544 Page: 161 Full Market Value:	3,400 45,900 45,900	ACCT BILL 84 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	45,900 45,900 45,900 45,900 45,900 0	215.98 162.34 44.97 173.63 10.20 680.18

063801-369.14-1-82
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $661.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $661.35
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$661.35**

063801-369.15-1-3
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $3,642.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,642.73
Reference: 4491
Due Date #1: 02/10/2012
Amount Due: **$3,571.30**

063801-369.15-1-4
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,287.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-1-5 Peterson Jody A PO Box 3236 Jamestown, NY 14702-3236	48 Boulevard 2 Family Res Southwestern 201-1-5 Lot Dimensions 50.00 x 100.00 East: 959151 North: 769578 Deed Book: 2544 Page: 161 Full Market Value:	2,700 25,500 25,500	ACCT 00910 BILL 85 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,500 119.99 25,500 90.19 25,500 24.99 25,500 96.46 25,500 5.66
063801-369.15-1-6 Ready about Sailing PO Box 555 Celoron, NY 14720-0555	Boulevard Vacant comm Southwestern Former Ship's Inn 201-1-4 Lot Dimensions 60.00 x 100.00 East: 959205 North: 769577 Deed Book: 2688 Page: 817 Full Market Value:	4,900 4,900 4,900	ACCT 00911 BILL 86 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,900 23.06 4,900 17.33 4,900 4.80 4,900 18.54 4,900 1.09
063801-369.15-1-7 Boardman Jeffrey Lindquist John PO Box 27 Celoron, NY 14720-0027	51 Boulevard 2 Family Res Southwestern 201-8-4 Lot Dimensions 30.00 x 100.00 East: 959196 North: 769427 Deed Book: 2623 Page: 777 Full Market Value:	1,700 29,100 29,100	ACCT 00910 BILL 87 Medicaid County Tax Community Colleges Town Tax Chargebacks	 29,100 136.93 29,100 102.92 29,100 28.51 29,100 110.08 29,100 6.46

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$337.29**

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $66.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.12
Reference: 4491
Due Date #1: 02/10/2012
Amount Due: **$64.82**

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $388.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $388.75
Reference:
Due Date #1: 02/10/2012
Amount Due: **$384.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-8 Lundquist John P Boardman Jeffrey PO Box 27 Celoron, NY 14720-0027	49 Boulevard Auto body Southwestern 201-8-5 201-8-3 Lot Dimensions 60.00 x 170.00 East: 959162 North: 769413 Deed Book: 2559 Page: 248 Full Market Value:	6,600 30,000 30,000	ACCT 00911 BILL 88 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,000 30,000 30,000 30,000 30,000	141.16 106.10 29.40 113.48 6.66
063801-369.15-1-9 Lundquist John P Boardman Jeffrey PO Box 27 Celoron, NY 14720-0027	Boulevard Vacant comm Southwestern 201-8-2 Lot Dimensions 25.00 x 100.00 East: 959119 North: 769428 Deed Book: 2559 Page: 248 Full Market Value:	1,000 1,000 1,000	ACCT 00911 BILL 89 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22
063801-369.15-1-10 Goodwill Brenda PO Box 140 Celoron, NY 14720-0140 Bank: 6402	20 Melvin Ave 1 Family Res Southwestern 201-8-6 Lot Dimensions 73.00 x 110.00 East: 959156 North: 769271 Deed Book: 2483 Page: 1 Full Market Value:	2,600 23,700 23,700	ACCT 00910 BILL 90 Medicaid County Tax Community Colleges Town Tax Chargebacks	23,700 23,700 23,700 23,700 23,700	111.52 83.82 23.22 89.65 5.27

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $400.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $400.77
Reference:
Due Date #1: 02/10/2012
Amount Due: **$396.80**

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $13.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.36
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $313.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $313.48
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$313.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-1-11 Cramer Edward B 2191 Fourth Ave Lakewood, NY 14750	22 Melvin Ave 2 Family Res Southwestern 201-8-8 Lot Dimensions 25.00 x 110.00 East: 959155 North: 769223 Deed Book: 2655 Page: 978 Full Market Value:	1,300 28,600 28,600	ACCT 00910 BILL 91 Medicaid County Tax Community Colleges Town Tax Chargebacks	 28,600 134.58 28,600 101.15 28,600 28.02 28,600 108.19 28,600 6.35
063801-369.15-1-12 Cramer Edward B 2191 Fourth Ave Lakewood, NY 14750	Melvin Ave Res vac land Southwestern 201-8-9 Lot Dimensions 18.00 x 110.00 East: 959152 North: 769202 Deed Book: 2655 Page: 978 Full Market Value:	600 600 600	ACCT 00910 BILL 92 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-369.15-1-13 Boardman Jeffrey 288 Southland Ave Lakewood, NY 14750	24 Melvin Ave 1 Family Res Southwestern 201-8-10 Lot Dimensions 35.00 x 94.00 East: 959160 North: 769177 Deed Book: 2600 Page: 80 Full Market Value:	1,700 26,500 26,500	ACCT 00910 BILL 93 Medicaid County Tax Community Colleges Town Tax Chargebacks	 26,500 124.70 26,500 93.72 26,500 25.97 26,500 100.24 26,500 5.89

063801-369.15-1-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $378.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $378.29
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$378.29**

063801-369.15-1-12
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-369.15-1-13
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $350.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $350.52
Reference:
Due Date #1: 02/10/2012
Amount Due: **$350.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-14 Marecic Joseph R 240 Aberdeen Rd Horseheads, NY 14845	28 Melvin Ave 1 Family Res Southwestern 201-8-11 Lot Dimensions 50.00 x 55.00 East: 959181 North: 769136 Deed Book: 2549 Page: 662 Full Market Value:	2,000 34,700 34,700	ACCT 00910 BILL 94 Medicaid County Tax Community Colleges Town Tax Chargebacks	34,700 34,700 34,700 34,700 34,700	163.28 122.73 34.00 131.26 7.71
063801-369.15-1-15 Fisher Alan Fisher Katherine PO Box 551 Sinclairville, NY 14782	48 E Duquesne St 1 Family Res Southwestern 201-8-12 Lot Dimensions 55.00 x 50.00 East: 959126 North: 769145 Deed Book: 2623 Page: 779 Full Market Value:	2,400 27,400 27,400	ACCT 00910 BILL 95 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	27,400 27,400 27,400 27,400 27,400 0	128.93 96.91 26.85 103.65 6.09 81.95
063801-369.15-1-16 Rosendahl Todd H PO Box 304 Celoron, NY 14720-0304	44 E Duquesne St 1 Family Res Southwestern 201-8-13 Lot Dimensions 30.00 x 75.00 East: 959083 North: 769147 Deed Book: 2702 Page: 118 Full Market Value:	1,500 21,900 21,900	ACCT 00910 BILL 96 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	21,900 21,900 21,900 21,900 21,900 0	103.05 77.45 21.46 82.84 4.87 168.48 177.80

063801-369.15-1-14
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $468.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $468.16
Reference: MTBank 110
Due Date #1: 02/10/2012
Amount Due: **$458.98**

063801-369.15-1-15
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$444.38**

063801-369.15-1-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$635.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-17 Knapp Frank J Knapp Victoria 32 Eagle St Jamestown, NY 14701	25 Conewango Ave 1 Family Res Southwestern 201-8-14 Lot Dimensions 55.00 x 80.00 East: 959027 North: 769138 Deed Book: 2475 Page: 292 Full Market Value:	2,700 29,100 29,100	ACCT 00910 BILL 97 Medicaid County Tax Community Colleges Town Tax Chargebacks	 29,100 29,100 29,100 29,100 29,100	 136.93 102.92 28.51 110.08 6.46
063801-369.15-1-18 Vik Michael A Vik Kelly L PO Box 221 Celoron, NY 14720-0221	21 Conewango Ave Apartment Southwestern 201-8-15 Lot Dimensions 50.00 x 110.00 East: 959044 North: 769189 Deed Book: 2444 Page: 900 Full Market Value:	4,300 56,000 56,000	ACCT 00911 BILL 98 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 56,000 56,000 56,000 56,000 56,000 0	 263.51 198.06 54.87 211.84 12.44 1,211.83 429.04 655.60
063801-369.15-1-19 Vik Michael A Vik Kelly L PO Box 221 Celoron, NY 14720-0221	Conewango Ave Res vac land Southwestern 201-8-16 Lot Dimensions 55.00 x 108.00 East: 959036 North: 769232 Deed Book: 2444 Page: 900 Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 99 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27 25.97 10.31

063801-369.15-1-17
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $384.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $384.90
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$384.90**

063801-369.15-1-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,037.19**

063801-369.15-1-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$52.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-1-20 Young John D Young Wendy 4430 W Fairmount Ave Lakewood, NY 14750	15 Conewango Ave Apartment Southwestern 201-8-17 Lot Dimensions 50.00 x 108.00 East: 959045 North: 769295 Deed Book: Page: Full Market Value:	 4,300 66,000 66,000	ACCT 00911 BILL 100 Medicaid County Tax Community Colleges Town Tax Chargebacks	 66,000 310.56 66,000 233.43 66,000 64.67 66,000 249.67 66,000 14.66
063801-369.15-1-21 Young John D Young Wendy 4430 W Fairmount Ave Lakewood, NY 14750	Conewango Ave Vac w/imprv Southwestern 201-8-18 Lot Dimensions 17.00 x 108.00 East: 959046 North: 769327 Deed Book: Page: Full Market Value:	 1,200 2,400 2,400	ACCT 00910 BILL 101 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53
063801-369.15-1-22 Lundquist John P Boardman Jeffrey PO Box 27 Celoron, NY 14720-0027	Conewango Ave Vacant comm Southwestern 201-8-19 Lot Dimensions 38.00 x 110.00 East: 959046 North: 769355 Deed Book: 2559 Page: 248 Full Market Value:	 500 500 500	ACCT 00911 BILL 102 Medicaid County Tax Community Colleges Town Tax Chargebacks	 500 2.35 500 1.77 500 0.49 500 1.89 500 0.11

063801-369.15-1-20
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $872.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $872.99
Reference: MTBank 72
Due Date #1: 02/10/2012
Amount Due: **$872.99**

063801-369.15-1-21
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 72
Due Date #1: 02/10/2012
Amount Due: **$31.74**

063801-369.15-1-22
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $6.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.68
Reference:
Due Date #1: 02/10/2012
Amount Due: **$6.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-1-23 Lundquist John P Boardman Jeffrey PO Box 27 Celoron, NY 14720-0027	Conewango Ave Vacant comm Southwestern 201-8-20 Lot Dimensions 50.00 x 110.00 East: 959047 North: 769399 Deed Book: 2559 Page: 248 Full Market Value:	600 600 600	ACCT 00911 BILL 103 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $8.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.01 Reference: Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-369.15-1-24 Lundquist John P Boardman Jeffrey PO Box 27 Celoron, NY 14720-0027	Conewango Ave Vacant comm Southwestern 201-8-1 Lot Dimensions 55.00 x 110.00 East: 959048 North: 769452 Deed Book: 2559 Page: 248 Full Market Value:	4,700 4,700 4,700	ACCT 00911 BILL 104 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,700 22.12 4,700 16.62 4,700 4.61 4,700 17.78 4,700 1.04
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $62.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $62.79 Reference: Due Date #1: 02/10/2012 Amount Due: **$62.17**
063801-369.15-1-25 Wright Cherish N Wright Chad A PO Box 192 Celoron, NY 14720-0192	22 Conewango Ave 1 Family Res Southwestern 201-7-7 Lot Dimensions 80.00 x 50.00 East: 958912 North: 769156 Deed Book: 2683 Page: 259 Full Market Value:	2,900 64,200 64,200	ACCT 00910 BILL 105 Medicaid County Tax Community Colleges Town Tax Chargebacks	 64,200 302.09 64,200 227.06 64,200 62.91 64,200 242.86 64,200 14.26
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $849.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $849.18 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$849.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-26 Welsh Richard H Sr PO Box 3133 Jamestown, NY 14702-3133	32 E Duquesne St 1 Family Res Southwestern 201-7-8 Lot Dimensions 65.00 x 80.00 East: 958855 North: 769157 Deed Book: 2605 Page: 16 Full Market Value:	3,100 27,500 27,500	ACCT 00910 BILL 106 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 27,500 27,500 27,500 27,500 27,500 0	 129.40 97.26 26.95 104.03 6.11 595.09 211.28 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,497.92**
063801-369.15-1-27 Allessi Margaret A Margaret Allessi PO Box 621 Celoron, NY 14720-0621	28 E Duquesne St 1 Family Res Southwestern 201-7-9 Lot Dimensions 35.00 x 80.00 East: 958805 North: 769158 Deed Book: 2252 Page: 43 Full Market Value:	1,800 33,800 33,800	ACCT 00910 BILL 107 Medicaid County Tax Community Colleges Town Tax Chargebacks	 33,800 33,800 33,800 33,800 33,800	 159.05 119.54 33.12 127.86 7.51
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $447.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $447.08 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$447.08**
063801-369.15-1-28 Gardner Cynthia M PO Box 417 Celoron, NY 14720-0417	24 E Duquesne St 1 Family Res Southwestern 201-7-10 Lot Dimensions 50.00 x 80.00 East: 958762 North: 769158 Deed Book: 2492 Page: 121 Full Market Value:	2,500 34,400 34,400	ACCT 00910 BILL 108 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 34,400 34,400 34,400 34,400 34,400 0	 161.87 121.66 33.71 130.13 7.64 327.80
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $782.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $782.81 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$782.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-29 Dunham George PO Box 325 Celoron, NY 14720-0325	35 E Lake St 1 Family Res Southwestern 201-7-6 Lot Dimensions 27.50 x 80.00 East: 958924 North: 769237 Deed Book: 2439 Page: 818 Full Market Value:	1,400 30,700 30,700	ACCT 00910 BILL 109 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,700 30,700 30,700 30,700 30,700	144.46 108.58 30.08 116.13 6.82

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $406.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $406.07
Reference: 415
Due Date #1: 02/10/2012
Amount Due: **$406.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-30 Kennedy Arthur Kennedy Connie 102 Merlin Ave W E Jamestown, NY 14701-2728	33 E Lake St 1 Family Res Southwestern 201-7-5 Lot Dimensions 22.50 x 80.00 East: 958899 North: 769237 Deed Book: 1845 Page: 00032 Full Market Value:	1,100 16,300 16,300	ACCT 00910 BILL 110 Medicaid County Tax Community Colleges Town Tax Chargebacks	16,300 16,300 16,300 16,300 16,300	76.70 57.65 15.97 61.66 3.62

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $215.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $215.60
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$215.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-31 Murray Bryan D Murray Kathleen PO Box 622 Celeron, NY 14720-0622	31 E Lake St 1 Family Res Southwestern 201-7-4 Lot Dimensions 50.00 x 80.00 East: 958862 North: 769238 Deed Book: 2566 Page: 285 Full Market Value:	2,500 21,600 21,600	ACCT 00910 BILL 111 VETS 15% C COUNTY $3,240.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	18,360 18,360 18,360 21,600 21,600	86.39 64.93 17.99 81.71 4.80

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $255.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $255.82
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$255.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-32 Johnson Daniel R 57 Woodworth Ave Jamestown, NY 14701	27 E Lake St 1 Family Res Southwestern 201-7-3 Lot Dimensions 50.00 x 80.00 East: 958812 North: 769238 Deed Book: 2704 Page: 153 Full Market Value:	2,500 18,000 18,000	ACCT 00910 BILL 112 Medicaid County Tax Community Colleges Town Tax Chargebacks	 18,000 18,000 18,000 18,000 18,000	 84.70 63.66 17.64 68.09 4.00
					Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $242.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $242.85 Reference: MTBank 99 Due Date #1: 02/10/2012 Amount Due: **$238.09**
063801-369.15-1-33 Blood Francis L Blood Yvonne M PO Box 171 Celoron, NY 14720-0171 Bank: 8000	21 E Lake St 1 Family Res Southwestern 201-7-2 Lot Dimensions 44.00 x 80.00 East: 958765 North: 769239 Deed Book: 2566 Page: 285 Full Market Value:	2,200 26,000 26,000	ACCT 00910 BILL 113 Medicaid County Tax Community Colleges Town Tax Chargebacks	 26,000 26,000 26,000 26,000 26,000	 122.34 91.96 25.48 98.35 5.78
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $343.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $343.91 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$343.91**
063801-369.15-1-35 Bush, James F & Caresse G Laury Vicki L -Truste Assesst Protection Trust No. 2 79 W Columbia Ave WE Jamestown, NY 14701-4458	51 Dunham Ave Converted Re Southwestern 201-6-18 Lot Dimensions 50.00 x 60.00 East: 958523 North: 769354 Deed Book: 2616 Page: 935 Full Market Value:	3,200 79,000 79,000	ACCT 00911 BILL 114 Medicaid County Tax Community Colleges Town Tax Chargebacks	 79,000 79,000 79,000 79,000 79,000	 371.73 279.40 77.41 298.84 17.55
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,044.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,044.93 Reference: 3112 Due Date #1: 02/10/2012 Amount Due: **$1,044.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-1-36 Bush, James F & Caresse G Laury Vicki L -Truste Irr Asset Protection Trust No. 79 W Columbia Ave WE Jamestown, NY 14701-4458	Dunham Ave Vac w/imprv Southwestern 201-6-19 Lot Dimensions 50.00 x 100.00 East: 958523 North: 769404 Deed Book: 2616 Page: 935 Full Market Value:	1,100 6,700 6,700	ACCT 00910 BILL 115 Medicaid County Tax Community Colleges Town Tax Chargebacks	6,700 31.53 6,700 23.70 6,700 6.56 6,700 25.34 6,700 1.49

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $88.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.62
Reference: 3112
Due Date #1: 02/10/2012
Amount Due: **$88.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-1-37.1 Volk Kenneth PO Box 521 Celoron, NY 14720-0521	E Lake St Vacant comm Southwestern 201-6-17.1 Lot Dimensions 28.00 x 63.00 East: 958572 North: 769369 Deed Book: 2500 Page: 431 Full Market Value:	1,800 1,800 1,800	ACCT 00911 BILL 116 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 8.47 1,800 6.37 1,800 1.76 1,800 6.81 1,800 0.40

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference: 6566
Due Date #1: 02/10/2012
Amount Due: **$23.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-1-37.2 Bush James F & Caresse G Laury Vicki L -Truste Irr Asset Prot Trust No. 1 79 W Columbia Ave WE Jamestown, NY 14701-4458	E Lake St Vacant comm Southwestern 201-6-17.2 Lot Dimensions 12.00 x 75.00 East: 958559 North: 769403 Deed Book: 2616 Page: 930 Full Market Value:	900 900 900	ACCT 00911 BILL 117 Medicaid County Tax Community Colleges Town Tax Chargebacks	900 4.23 900 3.18 900 0.88 900 3.40 900 0.20

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 3112
Due Date #1: 02/10/2012
Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-1-38 Volk Kenneth PO Box 521 Celoron, NY 14720-0521	E Lake St Vac w/imprv Southwestern 201-6-16 Lot Dimensions 50.00 x 80.00 East: 958618 North: 769368 Deed Book: 2204 Page: 00178 Full Market Value:	500 1,600 1,600	ACCT 00911 BILL 118 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.05 1,600 0.36
063801-369.15-1-39 Volk Kenneth PO Box 521 Celoron, NY 14720-0521	E Lake St Res vac land Southwestern 201-6-15 Lot Dimensions 25.00 x 65.00 East: 958656 North: 769360 Deed Book: 2204 Page: 00178 Full Market Value:	500 500 500	ACCT 00910 BILL 119 Medicaid County Tax Community Colleges Town Tax Chargebacks	500 2.35 500 1.77 500 0.49 500 1.89 500 0.11
063801-369.15-1-40 Pardee Enterprises PO Box 342 Sherman, NY 14781	17 Boulevard Govt bldgs Southwestern 201-6-14 Celoron Post Office 201-6-6 Lot Dimensions 50.00 x 160.00 East: 958718 North: 769406 Deed Book: 1746 Page: 00007 Full Market Value:	5,200 40,000 40,000	ACCT 00911 BILL 120 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 188.22 40,000 141.47 40,000 39.19 40,000 151.31 40,000 8.89

063801-369.15-1-38
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $21.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.17
Reference: 6566
Due Date #1: 02/10/2012
Amount Due: **$21.17**

063801-369.15-1-39
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $6.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.61
Reference: 6566
Due Date #1: 02/10/2012
Amount Due: **$6.61**

063801-369.15-1-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $529.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $529.08
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$529.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-42 Ferry Doris PO Box 115 Celoron, NY 14720-0115	28 E Lake St 1 Family Res Southwestern 201-6-12 Lot Dimensions 50.00 x 60.00 East: 958843 North: 769356 Deed Book: Page: Full Market Value:	2,100 29,300 29,300	VETS C/T COUNTY/TOWN AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 121 $2,400.00 $13,450.00 $13,450.00 13,450 13,450 13,450 13,450 13,450	 63.29 47.57 13.18 50.88 2.99
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $177.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $177.91 Reference: 1249 Due Date #1: 02/10/2012 Amount Due: **$177.91**
063801-369.15-1-43 Johnson Gloria PO Box 124 Celoron, NY 14720-0124	32 E Lake St 1 Family Res Southwestern 201-6-11 Lot Dimensions 75.00 x 60.00 East: 958904 North: 769356 Deed Book: 1948 Page: 00308 Full Market Value:	3,000 18,500 18,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 122 $2,775.00 15,725 15,725 15,725 18,500 18,500	 73.99 55.62 15.41 69.98 4.11
					Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: $223.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $223.49 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$219.11**
063801-369.15-1-44 Page Peter L PO Box 363 Celoron, NY 14720-0363	31 Boulevard 1 use sm bld Southwestern 201-6-10 Lot Dimensions 65.00 x 100.00 East: 958911 North: 769435 Deed Book: 2469 Page: 335 Full Market Value:	5,900 23,000 23,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 123 23,000 23,000 23,000 23,000 23,000	 108.23 81.35 22.54 87.00 5.11
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $304.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $304.23 Reference: MTBank 28 Due Date #1: 02/10/2012 Amount Due: **$304.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-45 Page Peter PO Box 363 Celoron, NY 14720-0363	29 Boulevard Vacant comm Southwestern 201-6-9 Lot Dimensions 60.00 x 100.00 East: 958849 North: 769436 Deed Book: 2469 Page: 774 Full Market Value:	4,900 4,900 4,900	ACCT 00910 BILL 124 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,900 4,900 4,900 4,900 4,900	23.06 17.33 4.80 18.54 1.09

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $64.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $64.82
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$64.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-46 Solsbee Sharyl c/o SAS Motors 3071 Fluvanna Ave Jamestown, NY 14701	25 Boulevard Vacant comm Southwestern 201-6-8 Lot Dimensions 25.00 x 160.00 East: 958805 North: 769405 Deed Book: 2626 Page: 456 Full Market Value:	1,800 1,800 1,800	ACCT 00910 BILL 125 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 6.81 0.40

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference: 2268
Due Date #1: 02/10/2012
Amount Due: **$23.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-48 Volk Kenneth PO Box 521 Celoron, NY 14720-0521	Boulevard Vacant comm Southwestern 201-6-5 Lot Dimensions 25.00 x 160.00 East: 958681 North: 769407 Deed Book: 2334 Page: 767 Full Market Value:	2,600 2,600 2,600	ACCT 00911 BILL 126 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 9.84 0.58

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference: 6566
Due Date #1: 02/10/2012
Amount Due: **$34.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-49 Volk Kenneth PO Box 521 Celoron, NY 14720-0521	Boulevard Vacant comm Southwestern 201-6-4 Lot Dimensions 25.00 x 95.00 East: 958655 North: 769439 Deed Book: 2334 Page: 765 Full Market Value:	2,000 2,000 2,000	ACCT 00911 BILL 127 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.57 0.44
063801-369.15-1-50 Volk Kenneth PO Box 521 Celoron, NY 14720-0521	11 Boulevard 1 use sm bld Southwestern Celeoron Grocery Store 201-6-3 Lot Dimensions 50.00 x 80.00 East: 958618 North: 769448 Deed Book: 2204 Page: 00178 Full Market Value:	3,700 57,000 57,000	ACCT 00911 BILL 128 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,000 57,000 57,000 57,000 57,000	268.21 201.59 55.85 215.62 12.66
063801-369.15-1-51 Moss Michael P Moss Laura L 42 Ellis Ave Jamestown, NY 14701	7 Boulevard Det row bldg Southwestern 201-6-2 Lot Dimensions 40.00 x 60.00 East: 958573 North: 769459 Deed Book: 2680 Page: 346 Full Market Value:	2,500 47,000 47,000	ACCT 00911 BILL 129 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	47,000 47,000 47,000 47,000 47,000 0	221.16 166.23 46.05 177.79 10.44 1,017.07 360.27 1,050.45

063801-369.15-1-49
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $26.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.45
Reference: 6566
Due Date #1: 02/10/2012
Amount Due: **$26.45**

063801-369.15-1-50
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $753.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $753.93
Reference: 6566
Due Date #1: 02/10/2012
Amount Due: **$753.93**

063801-369.15-1-51
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $3,110.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,110.45
Reference: 1005
Due Date #1: 02/10/2012
Amount Due: **$3,049.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-1-52 Moss Michael P Moss Laura L 42 Ellis Ave Jamestown, NY 14701	Dunham Ave Vacant comm Southwestern 201-6-1 Lot Dimensions 60.00 x 60.00 East: 958523 North: 769459 Deed Book: 2680 Page: 346 Full Market Value:	3,800 3,800 3,800	ACCT 00911 BILL 130 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 3,800 3,800 3,800 3,800 3,800	 17.88 13.44 3.72 14.37 0.84 82.23 30.18
063801-369.15-1-56 Lundquist John P Boardman Jeffrey PO Box 27 Celoron, NY 14720-0027	12 Melvin Ave Auto body Southwestern 201-8-5 Lot Dimensions 70.00 x 110.00 East: 959157 North: 769331 Deed Book: 2512 Page: 902 Full Market Value:	6,000 48,000 48,000	ACCT BILL 131 Medicaid County Tax Community Colleges Town Tax Chargebacks	 48,000 48,000 48,000 48,000 48,000	 225.86 169.76 47.03 181.57 10.66
063801-369.15-2-1 Schauers Jimmy 30 Venice St Celoron, NY 14720	30 Venice St 1 Family Res Southwestern 201-3-31 Lot Dimensions 69.00 x 50.00 East: 959310 North: 769895 Deed Book: 2011 Page: 3496 Full Market Value:	2,500 29,800 29,800	ACCT 00910 BILL 132 Medicaid County Tax Community Colleges Town Tax Chargebacks	 29,800 29,800 29,800 29,800 29,800	 140.22 105.40 29.20 112.73 6.62

063801-369.15-1-52
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$162.66**

063801-369.15-1-56
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $641.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $641.23
Reference:
Due Date #1: 02/10/2012
Amount Due: **$634.88**

063801-369.15-2-1
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $394.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $394.17
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$394.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-2 Sobocinski Lisa PO Box 344 Celoron, NY 14720-0344	20 Venice St 1 Family Res Southwestern 201-3-30	 2,500 24,500		ACCT 00910	BILL 133
Bank: 8000	Lot Dimensions 69.00 x 50.00 East: 959308 North: 769825 Deed Book: 2523 Page: 301 Full Market Value:	 24,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	24,500 24,500 24,500 24,500 24,500	115.28 86.65 24.01 92.68 5.44
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $324.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $324.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$324.06**
063801-369.15-2-3 Miller Alan K PO Box 650 Celoron, NY 14720-0650	16 Venice St 1 Family Res Southwestern 201-3-29	 2,200 33,700		ACCT 00910	BILL 134
	Lot Dimensions 57.50 x 50.00 East: 959305 North: 769761 Deed Book: 2462 Page: 584 Full Market Value:	 33,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	33,700 33,700 33,700 33,700 33,700 0	158.57 119.19 33.02 127.48 7.49 258.65 327.80
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $1,042.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,042.52 Reference: 2447 Due Date #1: 02/10/2012 Amount Due: **$1,032.20**
063801-369.15-2-4 Miller Gerald R Miller Alan K PO Box 123 Celoron, NY 14720-0123	10 Venice St 1 Family Res Southwestern 201-3-28	 2,200 19,600		ACCT 00910	BILL 135
	Lot Dimensions 57.50 x 50.00 East: 959303 North: 769702 Deed Book: 2011 Page: 3391 Full Market Value:	 19,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	19,600 19,600 19,600 19,600 19,600	92.23 69.32 19.20 74.14 4.35
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $259.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $259.24 Reference: Due Date #1: 02/10/2012 Amount Due: **$259.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-2-5 Morgan Staci 195 S Main St Jamestown, NY 14701	8 Venice St 1 Family Res Southwestern 201-3-27 Lot Dimensions 23.00 x 50.00 East: 959301 North: 769660 Deed Book: 2603 Page: 483 Full Market Value:	900 15,300 15,300	ACCT 00910 BILL 136 Medicaid County Tax Community Colleges Town Tax Chargebacks	15,300 71.99 15,300 54.11 15,300 14.99 15,300 57.88 15,300 3.40
063801-369.15-2-6 Fye Lenard PO Box 296 Celoron, NY 14720-0296 Bank: 8000	Venice St Vacant comm Southwestern 201-3-26 Lot Dimensions 23.00 x 50.00 East: 959300 North: 769637 Deed Book: 1843 Page: 00480 Full Market Value:	400 400 400	ACCT 00910 BILL 137 Medicaid County Tax Community Colleges Town Tax Chargebacks	400 1.88 400 1.41 400 0.39 400 1.51 400 0.09
063801-369.15-2-7 Fye Lenard PO Box 296 Celoron, NY 14720-0296 Bank: 8000	Venice St Vacant comm Southwestern 201-3-25 Lot Dimensions 23.00 x 50.00 East: 959299 North: 769613 Deed Book: 1843 Page: 00480 Full Market Value:	400 400 400	ACCT 00910 BILL 138 Medicaid County Tax Community Colleges Town Tax Chargebacks	400 1.88 400 1.41 400 0.39 400 1.51 400 0.09

063801-369.15-2-5
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $202.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $202.37
Reference: 1889
Due Date #1: 02/10/2012
Amount Due: **$202.37**

063801-369.15-2-6
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.28
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$5.28**

063801-369.15-2-7
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.28
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$5.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-8 Fye Lenard PO Box 296 Celoron, NY 14720-0296	Venice St Vac w/imprv Southwestern 201-3-24	 1,500 4,400		ACCT 00910	BILL 139
Bank: 8000	Lot Dimensions 38.00 x 50.00 East: 959296 North: 769582 Deed Book: 1843 Page: 00480 Full Market Value:	 4,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,400 4,400 4,400 4,400 4,400	20.70 15.56 4.31 16.64 0.98

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $58.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $58.19
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$58.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-9 Fye Lenard PO Box 296 Celoron, NY 14720-0296	54 Boulevard 1 Family Res Southwestern 201-3-23	 900 24,500		ACCT 00910	BILL 140
Bank: 8000	Lot Dimensions 25.00 x 35.00 East: 959283 North: 769544 Deed Book: 1843 Page: 00480 Full Market Value:	 24,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	24,500 24,500 24,500 24,500 24,500	115.28 86.65 24.01 92.68 5.44

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $324.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $324.06
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$324.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-10 Boardman Jeffrey 288 Southland Ave Lakewood, NY 14750	58 Boulevard 1 Family Res Southwestern 201-3-22 201-3-21	 1,600 23,300		ACCT 00910	BILL 141
	Lot Dimensions 50.00 x 50.00 East: 959327 North: 769550 Deed Book: 2587 Page: 609 Full Market Value:	 23,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	23,300 23,300 23,300 23,300 23,300	109.64 82.41 22.83 88.14 5.18

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $308.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $308.20
Reference: 976
Due Date #1: 02/10/2012
Amount Due: **$308.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-11 Lepley David A 202 N Alleghany WE Jamestown, NY 14701-2540	60 Boulevard 1 Family Res Southwestern Inc 201-3-18 & 19 201-3-20 Lot Dimensions 25.00 x 96.00 East: 959357 North: 769567 Deed Book: 2524 Page: 671 Full Market Value:	1,800 20,600 20,600	ACCT 00910 BILL 142 Medicaid County Tax Community Colleges Town Tax Chargebacks	20,600 20,600 20,600 20,600 20,600	96.93 72.86 20.18 77.93 4.58

Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $277.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $277.93
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$272.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-12 Peterson Jody A PO Box 3236 Jamestown, NY 14702-3236	5 Edgewater St 1 Family Res Southwestern 201-3-17 Lot Dimensions 46.00 x 50.00 East: 959349 North: 769621 Deed Book: 2678 Page: 446 Full Market Value:	1,800 11,800 11,800	ACCT 00910 BILL 143 Medicaid County Tax Community Colleges Town Tax Chargebacks	11,800 11,800 11,800 11,800 11,800	55.52 41.73 11.56 44.64 2.62

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$156.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-13 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	Edgewater St Vacant comm Southwestern 201-3-16 Lot Dimensions 23.00 x 50.00 East: 959349 North: 769657 Deed Book: 2385 Page: 974 Full Market Value:	700 700 700	ACCT 00910 BILL 144 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.29 2.48 0.69 2.65 0.16

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-14 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	Edgewater St Res vac land Southwestern 201-3-15 Lot Dimensions 23.00 x 50.00 East: 959350 North: 769682 Deed Book: 2385 Page: 974 Full Market Value:	 700 700 700	ACCT 00910 BILL 145 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 700 700 700 700	 3.29 2.48 0.69 2.65 0.16
063801-369.15-2-15 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	13 Edgewater St 1 Family Res Southwestern 201-3-14 Lot Dimensions 46.00 x 50.00 East: 959351 North: 769718 Deed Book: 2385 Page: 974 Full Market Value:	 3,200 25,900 25,900	ACCT 00910 BILL 146 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,900 25,900 25,900 25,900 25,900	 121.87 91.60 25.38 97.97 5.75
063801-369.15-2-16 Ready About Sailing Inc PO Box 555 Celoron, NY 14720-0555	Edgewater St Vacant comm Southwestern Inc 201-3-10;11;12;13 201-3-9 Lot Dimensions 207.00 x 50.00 East: 959358 North: 769840 Deed Book: 2540 Page: 471 Full Market Value:	 11,800 11,800 11,800	ACCT BILL 147 Medicaid County Tax Community Colleges Town Tax Chargebacks	 11,800 11,800 11,800 11,800 11,800	 55.52 41.73 11.56 44.64 2.62

063801-369.15-2-14
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.15-2-15
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $342.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $342.57
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$342.57**

063801-369.15-2-16
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $159.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $159.19
Reference: 4491
Due Date #1: 02/10/2012
Amount Due: **$156.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-17 Ready About Sailing Inc PO Box 555 Celoron, NY 14720-0555	72 Boulevard Marina Southwestern 201-3-2 Thru 8 201-3--32;33;34 201-3-1 Lot Dimensions 332.00 x 486.00 East: 959443 North: 769793 Deed Book: 2540 Page: 471 Full Market Value:	248,400 416,000 416,000	ACCT 00911 BILL 148 Medicaid County Tax Community Colleges Town Tax Chargebacks	416,000 416,000 416,000 416,000 416,000	1,957.48 1,471.29 407.62 1,573.65 92.42
063801-369.15-2-18 Trippett Harry J Trippett Alice PO Box 538 Celoron, NY 14720-0538	12 Chadakoin Pkwy 1 Family Res Southwestern 201-4-11 201-4-12 Lot Dimensions 49.00 x 166.00 East: 959889 North: 769873 Deed Book: 2353 Page: 666 Full Market Value:	58,900 102,000 102,000	ACCT 00945 BILL 149 Medicaid County Tax Community Colleges Town Tax Chargebacks	102,000 102,000 102,000 102,000 102,000	479.96 360.75 99.94 385.85 22.66
063801-369.15-2-19 Swift Don L 57 Waverly Ave Celoron, NY 14720-0057	Chadakoin Pky Res vac land Southwestern 201-4-13 Lot Dimensions 25.00 x 162.00 East: 959927 North: 769871 Deed Book: 2647 Page: 544 Full Market Value:	15,600 15,900 15,900	ACCT 00911 BILL 150 Medicaid County Tax Community Colleges Town Tax Chargebacks	15,900 15,900 15,900 15,900 15,900	74.82 56.23 15.58 60.15 3.53

063801-369.15-2-17
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $5,612.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,612.51
Reference: 4491
Due Date #1: 02/10/2012
Amount Due: **$5,502.46**

063801-369.15-2-18
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,349.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,349.16
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$1,349.16**

063801-369.15-2-19
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $210.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $210.31
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$210.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-20 Swift Don L PO Box 57 Celoron, NY 14720-0057	6 Waverly Ave Seasonal res Southwestern 201-4-14	 38,300 80,000		ACCT 00945	BILL 151
Bank: 8000	Lot Dimensions 30.00 x 160.00 East: 959954 North: 769869 Deed Book: 2647 Page: 544 Full Market Value:	 80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 302.62 17.77
063801-369.15-2-21 The Boatworks LLC PO Box 203 Celoron, NY 14720-0203	88 Boulevard Marina Southwestern Inc 201-4-4 Thru 10; 15; 16;17;18;20;21;24 201-4-3	 223,100 445,000		ACCT	BILL 152
	Acres: 3.50 East: 959781 North: 769703 Deed Book: 2553 Page: 645 Full Market Value:	 445,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	445,000 445,000 445,000 445,000 445,000 0	2,093.94 1,573.85 436.03 1,683.35 98.86 9,629.65 3,401.38 335.99
063801-369.15-2-22 James Clyde C 2191 Fifth Ave Lakewood, NY 14750	92 Boulevard 1 Family Res Southwestern 201-4-19	 4,600 32,200		ACCT 00910	BILL 153
	Lot Dimensions 104.30 x 90.00 East: 959915 North: 769544 Deed Book: 2638 Page: 113 Full Market Value:	 32,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	32,200 32,200 32,200 32,200 32,200	151.52 113.88 31.55 121.81 7.15

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,058.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,058.16
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,058.16**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$19,253.05**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $425.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $425.91
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$425.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-2-23 Salzler Charles Salzler Sandra PO Box 45 Celoron, NY 14720-0045	95 Boulevard 1 Family Res Southwestern 201-11-3.2 Lot Dimensions 99.00 x 92.00 East: 959911 North: 769400 Deed Book: Page: Full Market Value:	 4,400 36,900 36,900	ACCT 00910 BILL 154 Medicaid County Tax Community Colleges Town Tax Chargebacks	 36,900 173.63 36,900 130.51 36,900 36.16 36,900 139.59 36,900 8.20
063801-369.15-2-24 Salzler Charles Salzler Sandra PO Box 45 Celoron, NY 14720-0045	Waverly Ave Vac w/imprv Southwestern 201-11-3.1 Lot Dimensions 40.00 x 99.00 East: 959911 North: 769330 Deed Book: Page: Full Market Value:	 2,300 8,000 8,000	ACCT 00911 BILL 155 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,000 37.64 8,000 28.29 8,000 7.84 8,000 30.26 8,000 1.78
063801-369.15-2-25 Salzler Charles Salzler Sandra PO Box 45 Celoron, NY 14720-0045	Waverly Ave Res vac land Southwestern 201-11-4 Lot Dimensions 30.00 x 99.00 East: 959911 North: 769294 Deed Book: Page: Full Market Value:	 700 700 700	ACCT 00911 BILL 156 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

063801-369.15-2-23
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $488.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $488.09
Reference: 738
Due Date #1: 02/10/2012
Amount Due: **$488.09**

063801-369.15-2-24
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $105.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $105.81
Reference: 738
Due Date #1: 02/10/2012
Amount Due: **$105.81**

063801-369.15-2-25
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 738
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-26 Mosier David Mosier Sheena PO Box 545 Celoron, NY 14720-0545	38 Waverly Ave 1 Family Res Southwestern 201-11-5 Lot Dimensions 60.00 x 99.00 East: 959911 North: 769247 Deed Book: 2526 Page: 959 Full Market Value:	3,200 36,100 36,100	ACCT 00910 BILL 157 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	 36,100 36,100 36,100 36,100 36,100 0	 169.87 127.68 35.37 136.56 8.02 276.99 163.90
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $918.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $918.39 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$918.39**
063801-369.15-2-27 LaMar Patrick J PO Box 55 Celoron, NY 14720-0055	Waverly Ave Res vac land Southwestern 201-11-6 Lot Dimensions 30.00 x 99.00 East: 959910 North: 769204 Deed Book: 2011 Page: 4059 Full Market Value:	700 700 700	ACCT 00910 BILL 158 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 700 700 700 700 700 	 3.29 2.48 0.69 2.65 0.16 15.15
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $24.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $24.42 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$24.42**
063801-369.15-2-28 LaMar Patrick J PO Box 55 Celoron, NY 14720-0055	42 Waverly Ave 1 Family Res Southwestern 201-11-7 Lot Dimensions 90.00 x 99.00 East: 959910 North: 769144 Deed Book: 2011 Page: 4059 Full Market Value:	4,400 33,700 33,700	ACCT 00910 BILL 159 VETS 15% C COUNTY $5,055.00 AGED C COUNTY $14,323.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 14,322 14,322 14,322 33,700 33,700	 67.39 50.65 14.03 127.48 7.49
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $267.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $267.04 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$267.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-29 Pawloski Jeffrey A Rasmussen Debra PO Box 613 Celoron, NY 14720-0613	East Ave Vac w/imprv Southwestern 201-11-8 201-11-9 Lot Dimensions 80.00 x 106.80 East: 959807 North: 769143 Deed Book: 2420 Page: 326 Full Market Value:	1,700 6,800 6,800	ACCT 00910 BILL 160 Medicaid County Tax Community Colleges Town Tax Chargebacks	6,800 6,800 6,800 6,800 6,800	32.00 24.05 6.66 25.72 1.51

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $89.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.94
Reference: 4000573196
Due Date #1: 02/10/2012
Amount Due: **$89.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-30 Pawloski Jeffrey A Rasmussen Debra PO Box 613 Celoron, NY 14720-0613	19 East Ave 1 Family Res Southwestern 201-11-10 Lot Dimensions 40.00 x 106.80 East: 959809 North: 769202 Deed Book: 2420 Page: 326 Full Market Value:	2,400 42,000 42,000	ACCT 00910 BILL 161 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	42,000 42,000 42,000 42,000 42,000 0	197.63 148.54 41.15 158.88 9.33 327.80

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $883.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $883.33
Reference: 4000573197
Due Date #1: 02/10/2012
Amount Due: **$883.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-31 Devine Danielle A Devine Brian 2857 Route 394 Ashville, NY 14710	15 East Ave 1 Family Res Southwestern 201-11-11 Lot Dimensions 50.00 x 106.80 East: 959809 North: 769248 Deed Book: 2670 Page: 517 Full Market Value:	2,800 15,300 15,300	ACCT 00910 BILL 162 Medicaid County Tax Community Colleges Town Tax Chargebacks	15,300 15,300 15,300 15,300 15,300	71.99 54.11 14.99 57.88 3.40

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $202.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $202.37
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$202.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-2-32 Devine Danielle A Devine Brian 2857 Route 394 Ashville, NY 14710	East Ave Res vac land Southwestern 201-11-12 Lot Dimensions 50.00 x 106.80 East: 959810 North: 769298 Deed Book: 2670 Page: 517 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 163 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.16 0.24
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.15-2-33 Salzler Charles Salzler Sandra PO Box 45 Celoron, NY 14720-0045	Boulevard Res vac land Southwestern 201-11-2 201-11-1 Lot Dimensions 106.00 x 115.00 East: 959813 North: 769379 Deed Book: 1667 Page: 00264 Full Market Value:	2,100 2,100 2,100	ACCT 00911 BILL 164 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,100 2,100 2,100 2,100 2,100 9.88 7.43 2.06 7.94 0.47
				Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $27.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27.78 Reference: 738 Due Date #1: 02/10/2012 Amount Due: **$27.78**
063801-369.15-2-34 Greathouse Patricia A Greathouse Walter PO Box 20 Celoron, NY 14720-0020	10 East Ave 1 Family Res Southwestern 201-10-6 201-10-5 Lot Dimensions 53.60 x 162.50 East: 959690 North: 769369 Deed Book: 1890 Page: 00210 Full Market Value:	4,500 38,800 38,800	ACCT 00910 BILL 165 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,800 38,800 38,800 38,800 38,800 182.57 137.23 38.02 146.77 8.62
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $513.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $513.21 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$513.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-35 Lindstrom Woodrow F Lindstrom Dorothy PO Box 362 Celoron, NY 14720-0362	Boulevard Res vac land Southwestern 201-10-4 Lot Dimensions 53.60 x 120.00 East: 959637 North: 769398 Deed Book: Page: Full Market Value:	 1,300 1,300 1,300	ACCT 00911 BILL 166 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 4.92 0.29
063801-369.15-2-36 Caruso William W PO Box 381 Celoron, NY 14720-0381	East Ave Res vac land Southwestern 201-10-7 Lot Dimensions 42.50 x 107.00 East: 959664 North: 769262 Deed Book: 2688 Page: 819 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 167 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22 21.65 8.79
063801-369.15-2-37 Smith Patricia K PO Box 532 Celoron, NY 14720-0532	20 East Ave 1 Family Res Southwestern 201-10-8 Lot Dimensions 42.50 x 107.00 East: 959663 North: 769220 Deed Book: 2686 Page: 264 Full Market Value:	 2,500 30,100 30,100	ACCT 00910 BILL 168 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 30,100 30,100 30,100 30,100 30,100 0	 141.64 106.46 29.49 113.86 6.69 2.16 231.14 327.80

063801-369.15-2-35
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $17.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.20
Reference: 1395
Due Date #1: 02/10/2012
Amount Due: **$17.20**

063801-369.15-2-36
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$43.67**

063801-369.15-2-37
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$959.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-38 Slagle Jeanette L 30 East Ave PO Box 214 Celoron, NY 14720-0214	22 East Ave Vac w/imprv Southwestern 201-10-9 Lot Dimensions 42.50 x 107.00 East: 959663 North: 769176 Deed Book: 2333 Page: 888 Full Market Value:	2,500 20,400 20,400	ACCT 00910 BILL 169 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	20,400 20,400 20,400 20,400 20,400 0	95.99 72.15 19.99 77.17 4.53 327.80
063801-369.15-2-39 Slagle Jeanette L 30 East Ave PO Box 214 Celoron, NY 14720-0214 Bank: 0275	30 East Ave 1 Family Res Southwestern 201-10-10 Lot Dimensions 80.00 x 50.00 East: 959677 North: 769130 Deed Book: 2333 Page: 888 Full Market Value:	2,500 30,600 30,600	ACCT 00910 BILL 170 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	30,600 30,600 30,600 30,600 30,600 0	143.99 108.22 29.98 115.75 6.80 327.80
063801-369.15-2-40 Berlund Kenneth A Berlund Terressa PO Box 524 Celoron, NY 14720-0524 Bank: 8000	80 E Duquesne St 1 Family Res Southwestern 201-10-11 Lot Dimensions 67.00 x 50.00 East: 959605 North: 769131 Deed Book: 2176 Page: 00133 Full Market Value:	2,500 33,700 33,700	ACCT 00910 BILL 171 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	33,700 33,700 33,700 33,700 33,700 0	158.57 119.19 33.02 127.48 7.49 327.80

063801-369.15-2-38
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $597.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $597.63
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$597.63**

063801-369.15-2-39
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $732.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $732.54
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$732.54**

063801-369.15-2-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $773.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $773.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$773.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-41 Trimmer Lynn A Sheldon Michael 17 Stuyvesant Oval 76 New York, NY 10009-1922	25 Smith Ave 1 Family Res Southwestern 201-10-12 Lot Dimensions 50.00 x 80.00 East: 959530 North: 769132 Deed Book: 2555 Page: 257 Full Market Value:	2,500 34,100 34,100	ACCT 00910 BILL 172 Medicaid County Tax Community Colleges Town Tax Chargebacks	34,100 34,100 34,100 34,100 34,100	160.46 120.60 33.41 128.99 7.58
063801-369.15-2-42 Morrison Shawn M PO Box 6 Celoron, NY 14720-0006 Bank: 8000	21 Smith Ave 1 Family Res Southwestern 201-10-13 Lot Dimensions 50.00 x 120.00 East: 959550 North: 769183 Deed Book: 2570 Page: 394 Full Market Value:	3,000 32,300 32,300	ACCT 00910 BILL 173 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	32,300 32,300 32,300 32,300 32,300 0	151.99 114.24 31.65 122.18 7.18 81.95
063801-369.15-2-43 Morrison Shawn M PO Box 6 Celoron, NY 14720-0006 Bank: 0336	Smith Ave Vac w/imprv Southwestern 201-10-14 Lot Dimensions 50.00 x 120.00 East: 959550 North: 769234 Deed Book: 2570 Page: 394 Full Market Value:	1,200 5,400 5,400	ACCT 00910 BILL 174 Medicaid County Tax Community Colleges Town Tax Chargebacks	5,400 5,400 5,400 5,400 5,400	25.41 19.10 5.29 20.43 1.20

063801-369.15-2-41
Delinquent: No
Date Paid/Returned: 04/05/2012
Amount Paid/Returned: $460.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $460.06
Reference: MTBank 119
Due Date #1: 02/10/2012
Amount Due: **$451.04**

063801-369.15-2-42
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $509.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $509.19
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$509.19**

063801-369.15-2-43
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $71.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $71.43
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$71.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-44 DeJesus Frank DeJesus Sally 9 N Warner Dr Jensen Beach, FL 34957	13 Smith Ave 1 Family Res Southwestern 201-10-15	 4,600 42,200		ACCT 00910 BILL 175	
Bank: 6402	Lot Dimensions 82.00 x 120.00 East: 959551 North: 769301 Deed Book: 2619 Page: 247 Full Market Value:	 42,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	42,200 42,200 42,200 42,200 42,200 0	198.57 149.25 41.35 159.63 9.37 327.80

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $885.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $885.97
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$885.97**

063801-369.15-2-45 Lindstrom Woodrow F Lindstrom Dorothy PO Box 362 Celoron, NY 14720-0362	Smith Ave Res vac land Southwestern 201-10-16	 700 700		ACCT 00911 BILL 176	
	Lot Dimensions 40.00 x 60.20 East: 959522 North: 769361 Deed Book: Page: Full Market Value:	 700	Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.29 2.48 0.69 2.65 0.16

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 1395
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.15-2-46 Lindstrom Woodrow F Lindstrom Dorothy PO Box 362 Celoron, NY 14720-0362	73 Boulevard 1 Family Res Southwestern 201-10-3	 3,500 30,600	VETS 25% C COUNTY VETS DIS C COUNTY AGED C COUNTY	ACCT 00910 BILL 177 $7,650.00 $1,530.00 $10,710.00	
	Lot Dimensions 60.20 x 120.00 East: 959582 North: 769399 Deed Book: Page: Full Market Value:	 30,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	10,710 10,710 10,710 30,600 30,600	50.40 37.88 10.49 115.75 6.80

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $221.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $221.32
Reference: 1395
Due Date #1: 02/10/2012
Amount Due: **$221.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-47 Lindstrom Woodrow F Lindstrom Dorothy PO Box 362 Celoron, NY 14720-0362	Boulevard Res vac land Southwestern 201-10-2 Lot Dimensions 30.00 x 80.00 East: 959538 North: 769422 Deed Book: Page: Full Market Value:	 600 600 600	ACCT 00911 BILL 178 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 600 600 600 600	 2.82 2.12 0.59 2.27 0.13

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 1395
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-48 Brown Joshua M Brown Caleb B PO Box 72 Celoron, NY 14720-0072	71 Boulevard 1 Family Res Southwestern 201-10-1 Lot Dimensions 30.00 x 80.00 East: 959507 North: 769424 Deed Book: 2719 Page: 949 Full Market Value:	 1,600 30,200 30,200	ACCT 00910 BILL 179 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 30,200 30,200 30,200 30,200 30,200 0	 142.11 106.81 29.59 114.24 6.71 81.95

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $486.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $486.22
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$481.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-49 Anderson Alvin D PO Box 101 Celoron, NY 14720-0101	67 Boulevard 1 Family Res Southwestern 201-9-4 Lot Dimensions 50.00 x 123.00 East: 959427 North: 769406 Deed Book: 2518 Page: 178 Full Market Value:	 3,000 21,100 21,100	ACCT 00910 BILL 180 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 21,100 21,100 21,100 21,100 21,100 0	 99.29 74.63 20.67 79.82 4.69 456.60 162.36 327.80

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,225.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-2-50 Anderson Darryl PO Box 101 Celoron, NY 14720-0101	65 Boulevard 1 Family Res Southwestern 201-9-3 Lot Dimensions 50.30 x 128.00 East: 959376 North: 769407 Deed Book: 2392 Page: 714 Full Market Value:	 3,100 18,900 18,900	ACCT 00910 BILL 181 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	 18,900 88.93 18,900 66.84 18,900 18.52 18,900 71.50 18,900 4.20 145.55 0 81.95 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$477.49**
063801-369.15-2-51 Anderson Alvin D PO Box 101 Celoron, NY 14720-0101	Smith Ave Res vac land Southwestern 201-9-5 Lot Dimensions 50.00 x 100.30 East: 959401 North: 769317 Deed Book: 2518 Page: 178 Full Market Value:	 1,100 1,100 1,100	ACCT 00911 BILL 182 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24 23.81 9.55 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$47.91**
063801-369.15-2-52 Card Gary A PO Box 212 Celoron, NY 14720-0212 Bank: 0365	18 Smith Ave Vac w/imprv Southwestern 201-9-6 Lot Dimensions 50.00 x 100.30 East: 959400 North: 769265 Deed Book: 2623 Page: 462 Full Market Value:	 1,100 27,500 27,500	ACCT 00911 BILL 183 Medicaid County Tax Community Colleges Town Tax Chargebacks	 27,500 129.40 27,500 97.26 27,500 26.95 27,500 104.03 27,500 6.11 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $363.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $363.75 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$363.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-2-53 Marchini Daniel PO Box 154 Celoron, NY 14720-0154	Smith Ave Res vac land Southwestern 201-9-7 Lot Dimensions 42.00 x 100.30 East: 959400 North: 769218 Deed Book: 2667 Page: 179 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 184 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.15-2-54 Marchini Daniel PO Box 154 Celoron, NY 14720154 Bank: 8000	Smith Ave Res vac land Southwestern 201-9-8 Lot Dimensions 42.00 x 100.30 East: 959399 North: 769176 Deed Book: 2499 Page: 10 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 185 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.15-2-55 Marchini Daniel PO Box 154 Celoron, NY 14720-0154 Bank: 8000	26 Smith Ave 1 Family Res Southwestern 201-9-9 Lot Dimensions 48.30 x 100.30 East: 959399 North: 769131 Deed Book: 2499 Page: 10 Full Market Value:	2,700 39,200 39,200	ACCT 00910 BILL 186 Medicaid County Tax Community Colleges Town Tax Chargebacks	 39,200 184.46 39,200 138.64 39,200 38.41 39,200 148.29 39,200 8.71

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$13.23**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 9002869950
Due Date #1: 02/10/2012
Amount Due: **$13.23**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $518.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $518.51
Reference: 9002869949
Due Date #1: 02/10/2012
Amount Due: **$518.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-56 Bailey Scott F PO Box 385 Celoron, NY 14720-0385	29 Melvin Ave 1 Family Res Southwestern 201-9-10	 2,700 36,800		ACCT 00910	BILL 187
Bank: 8000	Acres: 0.11 East: 959298 North: 769131 Deed Book: 2502 Page: 638 Full Market Value:	 36,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	36,800 36,800 36,800 36,800 36,800 0	173.16 130.15 36.06 139.21 8.18 327.80

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $814.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $814.56
Reference: 9002869951
Due Date #1: 02/10/2012
Amount Due: **$814.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-57 Bailey Scott F PO Box 385 Celoron, NY 14720-0385	Melvin Ave Vac w/imprv Southwestern 201-9-11	 500 1,000		ACCT 00910	BILL 188
Bank: 8000	Lot Dimensions 20.00 x 100.00 East: 959299 North: 769166 Deed Book: 2502 Page: 638 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 9002869952
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-58 Olander Margie A PO Box 81 Celoron, NY 14720-0081	21 Melvin Ave 1 Family Res Southwestern 201-9-12	 3,400 25,000	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00910 $12,500.00 $12,500.00	BILL 189
	Lot Dimensions 64.00 x 100.00 East: 959299 North: 769208 Deed Book: 2426 Page: 639 Full Market Value:	 25,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	12,500 12,500 12,500 12,500 12,500	58.82 44.21 12.25 47.29 2.78

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $165.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $165.35
Reference: 364
Due Date #1: 02/10/2012
Amount Due: **$165.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-2-59 Card Gary A PO Box 212 Celoron, NY 14720-0212	15 Melvin Ave 1 Family Res Southwestern 201-9-13 Lot Dimensions 50.00 x 100.00 East: 959300 North: 769265 Deed Book: 2623 Page: 462 Full Market Value:	 2,700 37,800 37,800	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	ACCT 00910 BILL 190 $9,450.00 28,350 133.40 28,350 100.27 28,350 27.78 37,800 142.99 37,800 8.40 0 327.80
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $740.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $740.64 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$740.64**
063801-369.15-2-60 McBride Victor E McBride Barbara J PO Box 963 Jamestown, NY 14702-0963	13 Melvin Ave 1 Family Res Southwestern 201-9-14 Lot Dimensions 25.00 x 100.00 East: 959300 North: 769303 Deed Book: 2332 Page: 827 Full Market Value:	 1,400 20,400 20,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 191 20,400 95.99 20,400 72.15 20,400 19.99 20,400 77.17 20,400 4.53
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $269.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $269.83 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$269.83**
063801-369.15-2-61 Holmstrom David Holmstrom Becky S PO Box 422 Celoron, NY 14720-0422	11 Melvin Ave 1 Family Res Southwestern 201-9-1.2 & 2.2 combined 201-9-15 201-9-15 Lot Dimensions 58.00 x 100.00 East: 959300 North: 769328 Deed Book: 2535 Page: 637 Full Market Value:	 3,100 31,400 31,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 192 $4,710.00 26,690 125.59 26,690 94.40 26,690 26.15 31,400 118.78 31,400 6.98
				Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $371.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $371.90 Reference: 2749 Due Date #1: 02/10/2012 Amount Due: **$371.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-2-63 Capitano Guy A Capitano Linda S 2521 Main Rd Silver Creek, NY 14136	59 Boulevard 1 Family Res Southwestern includes 369.15-2-63 201-9-2.1 Lot Dimensions 100.20 x 100.00 East: 959327 North: 769424 Deed Book: 2704 Page: 155 Full Market Value:	 3,800 31,500 31,500	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks	BILL 193 31,500 31,500 31,500 31,500 31,500	 148.22 111.41 30.87 119.16 7.00
063801-369.15-3-1 BRIAN BULLARD PO Box 1068 SINCLAIRVILLE NY 14782-1068	5 Waverly Ave 1 Family Res Southwestern 202-1-1 Lot Dimensions 35.00 x 140.00 East: 960020 North: 769864 Deed Book: 2632 Page: 785 Full Market Value:	 42,500 71,500 71,500	ACCT 00945 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	BILL 194 71,500 71,500 71,500 71,500 71,500 0	 336.44 252.88 70.06 270.47 15.88 81.95
063801-369.15-3-2 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	Chadakoin Pkwy Res vac land Southwestern 202-1-2 Lot Dimensions 25.00 x 140.00 East: 960051 North: 769864 Deed Book: 2385 Page: 600 Full Market Value:	 24,300 24,800 24,800	ACCT 00945 Medicaid County Tax Community Colleges Town Tax Chargebacks	BILL 195 24,800 24,800 24,800 24,800 24,800	 116.70 87.71 24.30 93.81 5.51

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $416.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $416.66
Reference: MTBank 20
Due Date #1: 02/10/2012
Amount Due: **$416.66**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,027.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,027.68
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$1,027.68**

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $328.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $328.03
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$328.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-3 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	3 Chadakoin Pkwy Res vac land Southwestern 202-1-3 Lot Dimensions 25.00 x 140.00 East: 960076 North: 769864 Deed Book: 2385 Page: 600 Full Market Value:	30,300 30,900 30,900	ACCT 00945 BILL 196 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,900 30,900 30,900 30,900 30,900	145.40 109.29 30.28 116.89 6.86

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $408.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $408.72
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$408.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-4 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	Chadakoin Pkwy Res vac land Southwestern 202-1-4 Lot Dimensions 25.00 x 140.00 East: 960101 North: 769863 Deed Book: 2385 Page: 600 Full Market Value:	30,300 30,900 30,900	ACCT 00911 BILL 197 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,900 30,900 30,900 30,900 30,900	145.40 109.29 30.28 116.89 6.86

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $408.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $408.72
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$408.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-5 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	Chadakoin Pkwy Res vac land Southwestern 202-1-5 Lot Dimensions 25.00 x 133.00 East: 960127 North: 769861 Deed Book: 2385 Page: 600 Full Market Value:	29,700 30,300 30,300	ACCT 00911 BILL 198 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,300 30,300 30,300 30,300 30,300	142.58 107.16 29.69 114.62 6.73

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $400.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $400.78
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$400.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-6 Johnson Gordon Johnson Darlene PO Box 2 Celoron, NY 14720-0002	7 Chadakoin Pkwy 1 Family Res Southwestern 202-1-6 Acres: 0.14 East: 960164 North: 769857 Deed Book: 1855 Page: 00129 Full Market Value:	39,700 105,100 105,100	ACCT 00945 BILL 199 Medicaid County Tax Community Colleges Town Tax Chargebacks	 105,100 105,100 105,100 105,100 105,100	 494.55 371.71 102.98 397.57 23.35

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,390.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,390.16
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$1,390.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-7 Johnson Gordon Johnson Darlene PO Box 2 Celoron, NY 14720-0002	Chadakoin Pkwy Res vac land Southwestern 202-1-7 Lot Dimensions 35.00 x 118.00 East: 960206 North: 769850 Deed Book: 1855 Page: 00129 Full Market Value:	12,000 12,200 12,200	ACCT 00911 BILL 200 Medicaid County Tax Community Colleges Town Tax Chargebacks	 12,200 12,200 12,200 12,200 12,200	 57.41 43.15 11.95 46.15 2.71

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $161.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $161.37
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$161.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-8 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	10 Chadakoin Pkwy Social org. Southwestern Inc 202-3-3,4,5,6 & 202-3-7,8,9 202-3-2 Lot Dimensions 105.00 x 240.00 East: 960175 North: 769665 Deed Book: Page: Full Market Value:	11,800 79,000 79,000	ACCT 00000 BILL 201 Medicaid County Tax Community Colleges Town Tax Chargebacks	 79,000 79,000 79,000 79,000 79,000	 371.73 279.40 77.41 298.84 17.55

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,044.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,044.93
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$1,044.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-9 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	19 Avon Ave Marina Southwestern Mariners Pier-140 Blvd Includes 202-5-2 202-5-1 Lot Dimensions 811.00 x 350.00 East: 960664 North: 769715 Deed Book: 2691 Page: 869 Full Market Value:	576,300 1,036,500 1,036,500	ACCT 00911 BILL 202 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,036,500 4,877.24 1,036,500 3,665.84 1,036,500 1,015.61 1,036,500 3,920.88 1,036,500 230.26
063801-369.15-3-10 Williams Robert W PO Box 56 Celoron, NY 14720-0056 Bank: 0275	131 Boulevard 3 Family Res Southwestern Includes 202-9-3,4,6 & 7 202-9-5 Lot Dimensions 140.00 x 190.00 East: 960649 North: 769424 Deed Book: 2383 Page: 480 Full Market Value:	15,100 77,000 77,000	ACCT 00911 BILL 203 Medicaid County Tax Community Colleges Town Tax Chargebacks	77,000 362.32 77,000 272.33 77,000 75.45 77,000 291.28 77,000 17.11
063801-369.15-3-12 Eck James W PO Box 91 Celoron, NY 14720-0091	42 Gifford Ave 1 Family Res Southwestern Inc 202-9-8; 9; 10 202-9-11 Lot Dimensions 130.00 x 105.00 East: 960663 North: 769240 Deed Book: 2349 Page: 200 Full Market Value:	5,700 63,200 63,200	ACCT 00910 BILL 204 CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 57,200 269.15 57,200 202.30 57,200 56.05 63,200 239.07 63,200 14.04

063801-369.15-3-9
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $13,709.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13,709.83
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13,709.83**

063801-369.15-3-10
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,018.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,018.49
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$1,018.49**

063801-369.15-3-12
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $780.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $780.61
Reference: 960
Due Date #1: 02/10/2012
Amount Due: **$780.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-13 Mattison Norman Mattison Marjorie PO Box 189 Celoron, NY 14720-0189	44 Gifford Ave 1 Family Res Southwestern 202-9-12 Lot Dimensions 40.00 x 105.00 East: 960662 North: 769150 Deed Book: 2172 Page: 00438 Full Market Value:	2,400 44,800 44,800	ACCT 00910 BILL 205 Medicaid County Tax Community Colleges Town Tax Chargebacks	 44,800 44,800 44,800 44,800 44,800	 210.81 158.45 43.90 169.47 9.95

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $592.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $592.58
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$592.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-14 Turner Thomas A Turner Michelle M 33 Lake St Lakewood, NY 14750	46 Gifford Ave 1 Family Res Southwestern 202-9-13 Lot Dimensions 40.00 x 105.00 East: 960662 North: 769108 Deed Book: 2674 Page: 16 Full Market Value:	2,400 15,600 15,600	ACCT 00910 BILL 206 Medicaid County Tax Community Colleges Town Tax Chargebacks	 15,600 15,600 15,600 15,600 15,600	 73.41 55.17 15.29 59.01 3.47

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $206.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $206.35
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$206.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-15 Mattison Norman Mattison Marjorie PO Box 189 Celoron, NY 14720-0189	E Duquesne St Vac w/imprv Southwestern Inc 202-9-15 & 16 202-9-14 Lot Dimensions 105.00 x 80.00 East: 960558 North: 769128 Deed Book: 2172 Page: 00436 Full Market Value:	2,100 10,400 10,400	ACCT 00910 BILL 207 Medicaid County Tax Community Colleges Town Tax Chargebacks	 10,400 10,400 10,400 10,400 10,400	 48.94 36.78 10.19 39.34 2.31

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $137.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $137.56
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$137.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-16 Ray Gerald R Ray Anne M PO Box 465 Celoron, NY 14720-0465	35 Avon Ave 1 Family Res Southwestern Inc Retired Parcels: 202-9-17;18;19 202-9-20 Lot Dimensions 180.00 x 100.00 East: 960553 North: 769268 Deed Book: 2682 Page: 210 Full Market Value:	3,800 33,000 33,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 208 $4,950.00 28,050 131.99 28,050 99.21 28,050 27.48 33,000 124.83 33,000 7.33
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $390.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $390.84 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$390.84**
063801-369.15-3-17 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Vacant comm Southwestern 202-9-1 Lot Dimensions 70.00 x 163.00 East: 960543 North: 769413 Deed Book: 2691 Page: 869 Full Market Value:	7,300 7,300 7,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT BILL 209 7,300 34.35 7,300 25.82 7,300 7.15 7,300 27.61 7,300 1.62
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $96.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $96.55 Reference: Due Date #1: 02/10/2012 Amount Due: **$96.55**
063801-369.15-3-18 Anderson Jay R 1165 Forest Ave Ext Jamestown, NY 14701	117 Boulevard 1 use sm bld Southwestern 202-8-5 Lot Dimensions 70.20 x 100.60 East: 960427 North: 769433 Deed Book: 2465 Page: 92 Full Market Value:	5,700 25,500 25,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 210 25,500 119.99 25,500 90.19 25,500 24.99 25,500 96.46 25,500 5.66
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $337.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $337.29 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$337.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-19 Anderson Jay R 1165 Forest Ave Ext Jamestown, NY 14701	Boulevard Vacant comm Southwestern 202-8-4 Lot Dimensions 35.10 x 95.20 East: 960376 North: 769431 Deed Book: 2465 Page: 92 Full Market Value:	 1,400 1,400 1,400	ACCT 00910 BILL 211 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.30 1,400 0.31

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $18.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $18.52
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$18.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-20 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Avon Ave Res vac land Southwestern 202-8-6 Lot Dimensions 30.00 x 100.00 East: 960413 North: 769356 Deed Book: 2691 Page: 869 Full Market Value:	 700 700 700	ACCT 00910 BILL 212 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-21 Holiday Marina LLC PO Box 609 Celoron, NY 41720-0609	Avon Ave Res vac land Southwestern 202-8-7 Lot Dimensions 30.00 x 100.00 East: 960414 North: 769326 Deed Book: 2691 Page: 869 Full Market Value:	 700 700 700	ACCT 00910 BILL 213 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-22 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Avon Ave Res vac land Southwestern 202-8-8 Lot Dimensions 30.00 x 100.00 East: 960414 North: 769296 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 214 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-369.15-3-23 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Avon Ave Res vac land Southwestern 202-8-9 Lot Dimensions 30.00 x 100.00 East: 960414 North: 769266 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 215 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-369.15-3-24 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Avon Ave Res vac land Southwestern 202-8-10 Lot Dimensions 30.00 x 100.00 East: 960415 North: 769236 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 216 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

063801-369.15-3-22
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.15-3-23
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.15-3-24
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-25 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Avon Ave Res vac land Southwestern 202-8-11 Lot Dimensions 30.00 x 100.00 East: 960415 North: 769205 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 217 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-26 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	E Duquesne St Res vac land Southwestern 202-8-12 Lot Dimensions 35.00 x 80.00 East: 960447 North: 769133 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 218 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-27 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	E Duquesne St Res vac land Southwestern 202-8-13 Lot Dimensions 35.00 x 80.00 East: 960412 North: 769133 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 219 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-28 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	E Duquesne St Res vac land Southwestern 202-8-14 Lot Dimensions 35.00 x 80.00 East: 960378 North: 769134 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 220 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-29 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	E Duquesne St Res vac land Southwestern 202-8-15 Lot Dimensions 35.00 x 80.00 East: 960343 North: 769134 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 221 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-30 Brown David Box 5232 780 S Tamiami Trl Venice, FL 34285	E Duquesne St Res vac land Southwestern 202-8-16 Lot Dimensions 35.00 x 80.00 East: 960307 North: 769135 Deed Book: 2497 Page: 622 Full Market Value:	700 700 700	ACCT 00910 BILL 222 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.42
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$24.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-31 Brown David Box 5232 780 S Tamiami Trl Venice, FL 34285	E Duquesne St Res vac land Southwestern 202-8-17 Lot Dimensions 35.00 x 80.00 East: 960272 North: 769135 Deed Book: 2497 Page: 622 Full Market Value:	700 700 700	ACCT 00910 BILL 223 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15
063801-369.15-3-32 Brown David Box 5232 780 S Tamaimi Trl Venice, FL 34285	Walton Ave Res vac land Southwestern 202-8-18 Lot Dimensions 30.00 x 100.00 East: 960304 North: 769206 Deed Book: 2497 Page: 622 Full Market Value:	700 700 700	ACCT 00910 BILL 224 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15
063801-369.15-3-33 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Walton Ave Res vac land Southwestern 202-8-19 Lot Dimensions 30.00 x 100.00 East: 960304 North: 769236 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 225 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

063801-369.15-3-31
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.42
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$24.42**

063801-369.15-3-32
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.42
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$24.42**

063801-369.15-3-33
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-34 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Walton Ave Res vac land Southwestern 202-8-20 Lot Dimensions 30.00 x 100.00 East: 960304 North: 769266 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 226 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-35 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Walton Ave Res vac land Southwestern 202-8-21 Lot Dimensions 30.00 x 100.00 East: 960304 North: 769297 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 227 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-36 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Walton Ave Res vac land Southwestern 202-8-22 Lot Dimensions 30.00 x 100.00 East: 960304 North: 769326 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 228 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-37 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Walton Ave Res vac land Southwestern 202-8-23 Lot Dimensions 30.00 x 100.00 East: 960304 North: 769356 Deed Book: 2691 Page: 869 Full Market Value:	 700 700 700	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 229 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-38 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Res vac land Southwestern 202-8-3 Lot Dimensions 35.10 x 92.50 East: 960341 North: 769430 Deed Book: 2691 Page: 869 Full Market Value:	 800 800 800	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 230 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference:
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-39 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Vac w/imprv Southwestern 202-8-2 Lot Dimensions 35.10 x 89.80 East: 960307 North: 769429 Deed Book: 2691 Page: 869 Full Market Value:	 800 31,100 31,100	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 231 $4,500.00 26,600 125.17 26,600 94.08 26,600 26.06 26,600 100.62 26,600 5.91

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $351.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $351.84
Reference:
Due Date #1: 02/10/2012
Amount Due: **$351.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-40 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Res vac land Southwestern 202-8-1 Lot Dimensions 35.10 x 87.10 East: 960272 North: 769428 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 232 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-369.15-3-41 Miller B J Attn: Chad Brown 1590 State Garage Rd Albany, KY 42602-8021	Boulevard Res vac land Southwestern 202-7-6 Lot Dimensions 35.00 x 111.30 East: 960193 North: 769413 Deed Book: Page: Full Market Value:	800 800 800	ACCT 00910 BILL 233 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18 17.31 7.27
063801-369.15-3-42 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Res vac land Southwestern 202-7-5 Lot Dimensions 35.00 x 108.60 East: 960159 North: 769412 Deed Book: 2691 Page: 869 Full Market Value:	800 800 800	ACCT 00910 BILL 234 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

063801-369.15-3-40
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.15-3-41
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$35.16**

063801-369.15-3-42
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference:
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-43 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Boulevard Res vac land Southwestern 202-7-4 Lot Dimensions 35.00 x 105.90 East: 960123 North: 769410 Deed Book: 2691 Page: 869 Full Market Value:	800 800 800	ACCT 00910 BILL 235 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference:
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-44 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Walton Ave Res vac land Southwestern 202-7-7 Lot Dimensions 30.00 x 100.00 East: 960161 North: 769330 Deed Book: 2691 Page: 869 Full Market Value:	800 800 800	ACCT 00910 BILL 236 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference:
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-45 Holiday Marina LLC PO Box 609 Celoron, NY 14720-0609	Walton Ave Res vac land Southwestern 202-7-8 Lot Dimensions 30.00 x 100.00 East: 960161 North: 769301 Deed Book: 2691 Page: 869 Full Market Value:	700 700 700	ACCT 00910 BILL 237 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-46 Muntz Larry N PO Box 372 Celoron, NY 14720-0372	E Duquesne St (Rear} Res vac land Southwestern 202-7-9 Lot Dimensions 30.00 x 100.00 East: 960161 North: 769272 Deed Book: Page: Full Market Value:	700 700 700	ACCT 00910 BILL 238 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $9.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.36
Reference: 1732
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-47 Muntz Larry N PO Box 372 Celoron, NY 14720-0372	E Duquesne St Vac w/imprv Southwestern 202-7-10 Lot Dimensions 30.00 x 100.00 East: 960161 North: 769242 Deed Book: Page: Full Market Value:	1,800 6,100 6,100	ACCT 00910 BILL 239 Medicaid County Tax Community Colleges Town Tax Chargebacks	6,100 28.70 6,100 21.57 6,100 5.98 6,100 23.08 6,100 1.36

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $81.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.50
Reference: 1732
Due Date #1: 02/10/2012
Amount Due: **$80.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-48 Muntz Larry N PO Box 372 Celoron, NY 14720-0372	E Duquesne St (Rear) Res vac land Southwestern 202-7-11 Lot Dimensions 30.00 x 100.00 East: 960161 North: 769213 Deed Book: Page: Full Market Value:	700 700 700	ACCT 00910 BILL 240 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $9.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.36
Reference: 1732
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-49 Muntz Larry N PO Box 372 Celoron, NY 14720-0372	Duquesne St Res vac land Southwestern 202-7-22 Lot Dimensions 40.00 x 180.00 East: 960178 North: 769193 Deed Book: 2484 Page: 270 Full Market Value:	1,100 1,100 1,100	ACCT BILL 241 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24
063801-369.15-3-50 Muntz Larry N PO Box 372 Celoron, NY 14720-0372	E Duquesne St (Rear) Res vac land Southwestern 202-7-12 Lot Dimensions 35.00 x 80.00 East: 960190 North: 769140 Deed Book: Page: Full Market Value:	700 700 700	ACCT 00910 BILL 242 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.29 2.48 0.69 2.65 0.16
063801-369.15-3-51 Muntz Larry N Muntz Mary J PO Box 372 Celoron, NY 14720-0372	106 E Duquesne St 1 Family Res Southwestern Inc Retired Parcels- 202-7-13 & 15 202-7-14 Lot Dimensions 105.00 x 80.00 East: 960120 North: 769141 Deed Book: 2696 Page: 629 Full Market Value:	4,000 43,900 43,900	ACCT 00910 BILL 243 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	33,900 33,900 33,900 43,900 43,900	159.52 119.90 33.22 166.07 9.75

063801-369.15-3-49
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $14.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.70
Reference: 1732
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.15-3-50
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $9.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.36
Reference: 1732
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.15-3-51
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $493.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $493.34
Reference: 1732
Due Date #1: 02/10/2012
Amount Due: **$488.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-52 Hughes Jean PO Box 295 Celoron, NY 14720-0295	102 E Duquesne St 1 Family Res Southwestern 202-7-16 Lot Dimensions 35.00 x 80.00 East: 960050 North: 769142 Deed Book: 2205 Page: 00229 Full Market Value:	1,800 27,900 27,900	ACCT 00910 BILL 244 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	 27,900 27,900 27,900 27,900 27,900 0	 131.28 98.68 27.34 105.54 6.20 214.33 163.90
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $754.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $754.74 Reference: 1457 Due Date #1: 02/10/2012 Amount Due: **$747.27**
063801-369.15-3-53 Hughes Jean PO Box 295 Celoron, NY 14720-0295	E Duquesne St Res vac land Southwestern 202-7-17 Lot Dimensions 35.00 x 80.00 East: 960015 North: 769143 Deed Book: 2205 Page: 00229 Full Market Value:	700 700 700	ACCT 00910 BILL 245 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 700 700 700 700 700 	 3.29 2.48 0.69 2.65 0.16 15.15 6.50
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $31.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.23 Reference: 1457 Due Date #1: 02/10/2012 Amount Due: **$30.92**
063801-369.15-3-54 Odach Robin 3 Everett Ave Ossining, NY 10562	Waverly Ave Res vac land Southwestern 202-7-18 Lot Dimensions 30.00 x 100.00 East: 960048 North: 769215 Deed Book: 2526 Page: 74 Full Market Value:	700 700 700	ACCT 00910 BILL 246 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 700 700 700 700 700 	 3.29 2.48 0.69 2.65 0.16 15.15
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $24.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $24.66 Reference: MTBank 89 Due Date #1: 02/10/2012 Amount Due: **$24.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-55 Odach Robin 3 Everett Ave Ossining, NY 10562	Waverly Ave Res vac land Southwestern 202-7-19 Lot Dimensions 30.00 x 100.00 East: 960048 North: 769243 Deed Book: 2526 Page: 74 Full Market Value:	700 700 700	ACCT 00910 BILL 247 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15
063801-369.15-3-56 Odach Robin 3 Everett Ave Ossining, NY 10562	Waverly Ave Res vac land Southwestern 202-7-20 Lot Dimensions 30.00 x 100.00 East: 960049 North: 769273 Deed Book: 2526 Page: 74 Full Market Value:	700 700 700	ACCT 00910 BILL 248 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15
063801-369.15-3-57 Odach Robin 3 Everett Ave Ossining, NY 10562	33 Waverly Ave 1 Family Res Southwestern 202-7-21 Lot Dimensions 60.00 x 100.00 East: 960049 North: 769317 Deed Book: Page: Full Market Value:	3,200 29,600 29,600	ACCT 00910 BILL 249 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	29,600 139.28 29,600 104.69 29,600 29.00 29,600 111.97 29,600 6.58 640.53

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $24.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.66
Reference: MTBank 89
Due Date #1: 02/10/2012
Amount Due: **$24.42**

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $24.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.66
Reference: MTBank 89
Due Date #1: 02/10/2012
Amount Due: **$24.42**

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $1,042.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,042.37
Reference: MTBank 89
Due Date #1: 02/10/2012
Amount Due: **$1,032.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-58 Odach Robin 3 Everett Ave Ossining, NY 10562	Boulevard Res vac land Southwestern 202-7-3 Lot Dimensions 35.00 x 103.20 East: 960088 North: 769409 Deed Book: 2526 Page: 74 Full Market Value:	800 800 800	ACCT 00910 BILL 250 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18 17.31
063801-369.15-3-59 Odach Robin 3 Everett Ave Ossining, NY 10562	Boulevard Res vac land Southwestern 202-7-2 Lot Dimensions 35.00 x 100.50 East: 960053 North: 769408 Deed Book: 2526 Page: 74 Full Market Value:	800 800 800	ACCT 00910 BILL 251 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18 17.31
063801-369.15-3-60 Odach Robin 3 Everett Ave Ossining, NY 10562	Boulevard Res vac land Southwestern 202-7-1 Lot Dimensions 35.00 x 97.80 East: 960018 North: 769407 Deed Book: 2526 Page: 74 Full Market Value:	800 800 800	ACCT 00910 BILL 252 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18 17.31

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $28.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $28.17
Reference: MTBank 89
Due Date #1: 02/10/2012
Amount Due: **$27.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-61 Murray Howard R Jr PO Box 626 Celoron, NY 14720-0626	100 Boulevard 1 Family Res Southwestern Includes 202-3-12 202-3-16 Lot Dimensions 45.10 x 90.00 East: 960019 North: 769552 Deed Book: 2303 Page: 972 Full Market Value:	2,400 38,700 38,700	ACCT 00910 BILL 253 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,700 38,700 38,700 38,700 38,700	182.10 136.87 37.92 146.39 8.60
063801-369.15-3-62 Chaut Lake Fishing Assoc Inc PO Box 473 Celoron, NY 14720-0473	104 Boulevard 1 Family Res Southwestern Includes 202-3-11 202-3-10 Lot Dimensions 70.20 x 90.00 East: 960100 North: 769557 Deed Book: 2572 Page: 284 Full Market Value:	3,500 29,600 29,600	ACCT 00910 BILL 254 Medicaid County Tax Community Colleges Town Tax Chargebacks	29,600 29,600 29,600 29,600 29,600	139.28 104.69 29.00 111.97 6.58
063801-369.15-3-63 Chautauqa Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	Waverly Ave Vacant comm Southwestern 202-3-13 Lot Dimensions 33.00 x 100.30 East: 960060 North: 769625 Deed Book: 2356 Page: 619 Full Market Value:	800 800 800	ACCT 00911 BILL 255 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.76 2.83 0.78 3.03 0.18

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $511.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $511.88
Reference: 3579
Due Date #1: 02/10/2012
Amount Due: **$511.88**

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $391.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $391.52
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$391.52**

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-64 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	Waverly Ave Vacant comm Southwestern 202-3-14 Lot Dimensions 33.00 x 100.30 East: 960060 North: 769656 Deed Book: 2356 Page: 619 Full Market Value:	 800 800 800	ACCT 00911 BILL 256 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-65 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	Waverly Ave Vacant comm Southwestern 202-3-17 Lot Dimensions 165.00 x 10.00 East: 960005 North: 769686 Deed Book: 2356 Page: 619 Full Market Value:	 700 700 700	ACCT 00911 BILL 257 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.15-3-66 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	15 Waverly Ave Vac w/imprv Southwestern 202-3-15 Lot Dimensions 66.00 x 100.20 East: 960059 North: 769704 Deed Book: 2356 Page: 619 Full Market Value:	 3,500 7,500 7,500	ACCT 00910 BILL 258 Medicaid County Tax Community Colleges Town Tax Chargebacks	 7,500 35.29 7,500 26.53 7,500 7.35 7,500 28.37 7,500 1.67

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $99.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $99.21
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$99.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.15-3-67 Chautauqua Lake Fishing Assoc PO Box 473 Celoron, NY 14720-0473	Waverly Ave Vacant comm Southwestern 202-3-1 Lot Dimensions 33.00 x 100.10 East: 960059 North: 769751 Deed Book: 2356 Page: 619 Full Market Value:	800 800 800	ACCT 00911 BILL 259 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 800 800 800 800	3.76 2.83 0.78 3.03 0.18
063801-369.16-1-1 Carlson Steven A Carlson Leslie 4323 Cowing Rd Lakewood, NY 14750	150 Boulevard Marina Southwestern 202-6-3 Acres: 1.10 East: 961142 North: 769721 Deed Book: 2704 Page: 668 Full Market Value:	147,600 193,800 193,800	ACCT 00910 BILL 260 Medicaid County Tax Community Colleges Town Tax Chargebacks	193,800 193,800 193,800 193,800 193,800	911.92 685.42 189.89 733.11 43.05
063801-369.16-1-2 Murdock Richard L Murdock Jacklynn R PO Box 271 Celoron, NY 14720-0271	152 Boulevard 2 Family Res Southwestern 202-6-4 Lot Dimensions 121.00 x 320.00 East: 961272 North: 769700 Deed Book: 2670 Page: 11 Full Market Value:	25,000 66,300 66,300	ACCT 00945 BILL 261 VETS 15% C COUNTY $6,000.00 AGED C COUNTY $30,150.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	30,150 30,150 30,150 66,300 66,300 0	141.87 106.63 29.54 250.80 14.73 327.80

063801-369.15-3-67
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 2705
Due Date #1: 02/10/2012
Amount Due: **$10.58**

063801-369.16-1-1
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $2,563.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,563.39
Reference: 1068
Due Date #1: 02/10/2012
Amount Due: **$2,563.39**

063801-369.16-1-2
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $888.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $888.80
Reference: 3580
Due Date #1: 02/10/2012
Amount Due: **$871.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.16-1-3 Pintagro Anthony J Pintagro Phyllis PO Box 155 Celoron, NY 14720-0155	Boulevard Res vac land Southwestern 202-6-5 Acres: 3.60 East: 961536 North: 769653 Deed Book: Page: Full Market Value:	 4,000 4,100 4,100	ACCT 00911 BILL 262 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,100 4,100 4,100 4,100 4,100	 19.29 14.50 4.02 15.51 0.91

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $54.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $54.23
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$54.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.16-1-4 Pintagro Anthony J Pintagro Phyllis PO Box 155 Celoron, NY 14720-0155	186 Boulevard 1 Family Res Southwestern 202-6-6 Lot Dimensions 50.00 x 421.00 East: 961773 North: 769632 Deed Book: Page: Full Market Value:	 26,500 60,500 60,500	ACCT 00945 BILL 263 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,500 60,500 60,500 60,500 60,500	 284.68 213.97 59.28 228.86 13.44

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $800.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $800.23
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$800.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.16-1-6 Beers William J PO Box 126 Celoron, NY 14720-0126	155 Boulevard 1 Family Res Southwestern 202-10-2 Acres: 1.40 East: 961397 North: 769369 Deed Book: 2490 Page: 71 Full Market Value:	 9,900 51,800 51,800	ACCT 00910 BILL 264 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,800 51,800 51,800 51,800 51,800	 243.74 183.20 50.76 195.95 11.51

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $685.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $685.16
Reference: 836
Due Date #1: 02/10/2012
Amount Due: **$685.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.16-1-7 Newcomb Janice Carlson E 149 Boulevard PO Box 603 Celoron, NY 14720-0603	149 Boulevard 1 Family Res Southwestern 202-10-1 Lot Dimensions 203.00 x 262.50 East: 961149 North: 769381 Deed Book: 2393 Page: 786 Full Market Value:	9,500 40,300 40,300	ACCT 00910 BILL 265 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,300 40,300 40,300 40,300 40,300	189.63 142.53 39.49 152.45 8.95
063801-369.18-1-1 Kasperek James T Kasperek Catherine PO Box 142 Celoron, NY 14720-0142 Bank: 8000	91 W Chadakoin St 1 Family Res Southwestern 201-20-1 Lot Dimensions 75.00 x 40.00 East: 957122 North: 768862 Deed Book: 2506 Page: 445 Full Market Value:	33,700 158,000 158,000	ACCT 00945 BILL 266 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	152,000 152,000 152,000 158,000 158,000	715.23 537.59 148.94 597.68 35.10
063801-369.18-1-2 Behrens Glen Behrens Joan PO Box 667 Celoron, NY 14720-0667	87 W Chadakoin St 1 Family Res Southwestern 201-20-3 201-20-2 Lot Dimensions 60.00 x 40.00 East: 957200 North: 768861 Deed Book: 2580 Page: 700 Full Market Value:	2,000 62,200 62,200	ACCT 00910 BILL 267 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	62,200 62,200 62,200 62,200 62,200 0	292.68 219.99 60.95 235.29 13.82 696.79 476.41 327.80

063801-369.16-1-7
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $533.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $533.05
Reference: 937
Due Date #1: 02/10/2012
Amount Due: **$533.05**

063801-369.18-1-1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,034.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,034.54
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,034.54**

063801-369.18-1-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,323.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-3 Hindman Melody Ann Rawson Lisa Jean PO Box 476 Celoron, NY 14720-0476	83 W Chadakoin St 1 Family Res Southwestern 201-21-1	 2,500 39,500		ACCT 00910	BILL 268
Bank: 8000	Lot Dimensions 80.00 x 50.00 East: 957279 North: 768841 Deed Book: 2506 Page: 292 Full Market Value:	 39,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	39,500 39,500 39,500 39,500 39,500 0	185.87 139.70 38.70 149.42 8.78 327.80
063801-369.18-1-4 Johnson Scott T PO Box 28 Celoron, NY 14720-0028	W Chadakoin St Res vac land Southwestern 201-22-1	 700 700		ACCT 00910	BILL 269
Bank: 8000	Lot Dimensions 40.00 x 55.00 East: 957390 North: 768851 Deed Book: 2698 Page: 817 Full Market Value:	 700	Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.29 2.48 0.69 2.65 0.16
063801-369.18-1-5 Johnson Scott T PO Box 28 Celoron, NY 14720-0028	73 W Chadakoin St 1 Family Res Southwestern 201-22-2	 2,600 38,100		ACCT 00910	BILL 270
Bank: 8000	Lot Dimensions 55.00 x 80.00 East: 957438 North: 768836 Deed Book: 2698 Page: 817 Full Market Value:	 38,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	38,100 38,100 38,100 38,100 38,100 0	179.28 134.75 37.33 144.13 8.46 327.80

063801-369.18-1-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $850.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $850.27
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$850.27**

063801-369.18-1-4
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.18-1-5
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $831.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $831.75
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$831.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-6 Nelson Randolph L PO Box 297 Celoron, NY 14720-0297	69 W Chadakoin St 1 Family Res Southwestern 201-22-4.1 201-22-3 Lot Dimensions 60.00 x 80.00 East: 957496 North: 768837 Deed Book: 2381 Page: 808 Full Market Value:	2,900 35,700 35,700	ACCT 00910 BILL 271 Medicaid County Tax Community Colleges Town Tax Chargebacks	35,700 167.99 35,700 126.26 35,700 34.98 35,700 135.05 35,700 7.93
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $472.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $472.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$472.21**
063801-369.18-1-7 Matteson James L PO Box 89 Celoron, NY 14720-0089	61 W Chadakoin St 1 Family Res Southwestern 201-22-5 201-22-4.2 Lot Dimensions 75.00 x 80.00 East: 957564 North: 768834 Deed Book: 2271 Page: 469 Full Market Value:	3,500 37,900 37,900	ACCT 00910 BILL 272 Medicaid County Tax Community Colleges Town Tax Chargebacks	37,900 178.34 37,900 134.04 37,900 37.14 37,900 143.37 37,900 8.42
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$501.31**
063801-369.18-1-8 Nelson Terry L 25 Beech St Jamestown, NY 14701	57 W Chadakoin St 1 Family Res Southwestern 201-22-6 Lot Dimensions 50.00 x 80.00 East: 957627 North: 768833 Deed Book: Page: Full Market Value:	2,500 25,400 25,400	ACCT 00910 BILL 273 Medicaid County Tax Community Colleges Town Tax Chargebacks	25,400 119.52 25,400 89.83 25,400 24.89 25,400 96.08 25,400 5.64
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $335.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $335.96 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$335.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-9 Arnold Patricia PO Box 78 Celoron, NY 14720-0078	W Chadakoin St Res vac land Southwestern 201-22-7	 1,000 1,000		ACCT 00910 BILL 274
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 957677 North: 768832 Deed Book: 2516 Page: 694 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.23 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.18-1-10 Arnold Patricia PO Box 78 Celoron, NY 14720-0078	49 W Chadakoin St 1 Family Res Southwestern 201-22-8	 2,500 40,800	VETS 25% C COUNTY	ACCT 00910 BILL 275 $10,000.00
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 957727 North: 768832 Deed Book: 2516 Page: 694 Full Market Value:	 40,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	30,800 144.93 30,800 108.93 30,800 30.18 40,800 154.34 40,800 9.06
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $447.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $447.44 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$447.44**
063801-369.18-1-11 Arnold Patricia PO Box 78 Celoron, NY 14720-0078	W Chadakoin St Res vac land Southwestern 201-22-9	 1,000 1,000		ACCT 00910 BILL 276
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 957777 North: 768831 Deed Book: 2516 Page: 694 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.23 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-12 Brown Ronald D PO Box 52 Celoron, NY 14720-0052	W Chadakoin St Res vac land Southwestern 201-22-10 Lot Dimensions 50.00 x 80.00 East: 957826 North: 768831 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 277 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.18-1-13 Brown Ronald D PO Box 52 Celoron, NY 14720-0052	W Chadakoin St Res vac land Southwestern 201-22-11 Lot Dimensions 50.00 x 80.00 East: 957881 North: 768830 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 278 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.18-1-14 Brown Ronald D Brown Kristina L PO Box 52 Celoron, NY 14720-0052	33 W Chadakoin St 1 Family Res Southwestern 201-23-1 Lot Dimensions 75.00 x 80.00 East: 957994 North: 768827 Deed Book: Page: Full Market Value:	3,500 48,400 48,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	ACCT 00910 BILL 279 $6,000.00 42,400 199.51 42,400 149.96 42,400 41.55 48,400 183.09 48,400 10.75 0 81.95

063801-369.18-1-12:
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 2331
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.18-1-13:
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 2331
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.18-1-14:
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $666.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $666.81
Reference: 2331
Due Date #1: 02/10/2012
Amount Due: **$666.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-15 Terrizzi Joseph G Wittmeyer Gerard 8965 Boston State Rd Boston, NY 14025-9610	25 W Chadakoin St 1 Family Res Southwestern 201-23-2 Lot Dimensions 75.00 x 80.00 East: 958069 North: 768826 Deed Book: 2269 Page: 755 Full Market Value:	3,500 36,900 36,900	ACCT 00910 BILL 280 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 36,900 36,900 36,900 36,900 36,900 0	 173.63 130.51 36.16 139.59 8.20 89.40

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $577.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $577.49
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$577.49**

063801-369.18-1-16 Terrizzi Joseph G Wittmeyer Gerard 8965 Boston State Rd Boston, NY 14025-9610	W Chadakoin St Res vac land Southwestern 201-23-3 Lot Dimensions 50.00 x 80.00 East: 958132 North: 768826 Deed Book: 2269 Page: 755 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 281 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.18-1-17 Hart Shirley S PO Box 483 Celoron, NY 14720-0483	19 W Chadakoin St 1 Family Res Southwestern 201-23-4 Lot Dimensions 50.00 x 87.00 East: 958182 North: 768823 Deed Book: 1778 Page: 00083 Full Market Value:	2,600 24,800 24,800	ACCT 00910 BILL 282 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 $12,400.00 $12,400.00 12,400 12,400 12,400 12,400 12,400 0	 58.35 43.86 12.15 46.91 2.75 81.95

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $245.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $245.97
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$245.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-18 Devine Brian V 2857 Rt.394 Ashville, NY 14710-9730	15 W Chadakoin St 2 Family Res Southwestern 201-23-5 Lot Dimensions 100.00 x 80.00 East: 958256 North: 768825 Deed Book: 2210 Page: 00495 Full Market Value:	4,300 46,400 46,400	ACCT 00910 BILL 283 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,400 46,400 46,400 46,400 46,400	 218.33 164.11 45.46 175.52 10.31
063801-369.18-1-19 Brunecz Nicholas J Brunecz Tammy 4000 Lawson Rd Jamestown, NY 14701	7 W Chadakoin St 1 Family Res Southwestern 201-23-6 Lot Dimensions 50.00 x 55.00 East: 958331 North: 768838 Deed Book: 2670 Page: 691 Full Market Value:	2,000 23,600 23,600	ACCT 00910 BILL 284 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	 23,600 23,600 23,600 23,600 23,600 0	 111.05 83.47 23.12 89.27 5.24 181.46 327.80
063801-369.18-1-20 Swartz Thomas L Swartz Melissa A PO Box 197 Celoron, NY 14720-0197	3 W Chadakoin St 1 Family Res Southwestern 201-23-7 Lot Dimensions 50.00 x 55.00 East: 958384 North: 768837 Deed Book: 2647 Page: 372 Full Market Value:	2,000 39,200 39,200	ACCT 00910 BILL 285 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 39,200 39,200 39,200 39,200 39,200 0	 184.46 138.64 38.41 148.29 8.71 81.95

063801-369.18-1-18
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $613.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $613.73
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$613.73**

063801-369.18-1-19
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $829.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $829.62
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$821.41**

063801-369.18-1-20
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $600.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $600.46
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$600.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-21 Chapman Rebecca PO Box 531 Celoron, NY 14720-0531	Dunham Ave Vac w/imprv Southwestern 201-23-8.1 Lot Dimensions 50.00 x 50.00 East: 958384 North: 768787 Deed Book: 2609 Page: 221 Full Market Value:	 800 5,900 5,900	ACCT 00910 BILL 286 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,900 27.76 5,900 20.87 5,900 5.78 5,900 22.32 5,900 1.31

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $78.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $78.04
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$78.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-22 Davis Alexander 6544 Elmwood Ave Mayville, NY 14757	Dunham Ave (Rear) Res vac land Southwestern 201-23-8.2 Lot Dimensions 50.00 x 50.00 East: 958331 North: 768787 Deed Book: 2623 Page: 296 Full Market Value:	 800 800 800	ACCT 00910 BILL 287 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.58
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-28 Przybelinski Karen A Karen Hopkins PO Box 516 Celoron, NY 14720-0516	W Burtis St Res vac land Southwestern 201-26-12 Lot Dimensions 50.00 x 80.00 East: 958125 North: 768536 Deed Book: 2335 Page: 602 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 288 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-29 Przybelinski Karen A Karen Hopkins PO Box 516 Celoron, NY 14720-0516	W Burtis St Res vac land Southwestern 201-26-13 Lot Dimensions 50.00 x 80.00 East: 958075 North: 768537 Deed Book: 2335 Page: 602 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 289 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-30 Johnson John C Jr PO Box 29 Celoron, NY 14720-0029	W Burtis St Res vac land Southwestern 201-26-14 Lot Dimensions 50.00 x 80.00 East: 958024 North: 768538 Deed Book: 2330 Page: 1388 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 290 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 1,000 1,000 1,000 1,000 1,000 	 4.71 3.54 0.98 3.78 0.22 21.65

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$34.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-31 Adams David W Attn: Amy Adams 18805 127th Place North East Bothell, WA 98011-3154	42 W Burtis St 1 Family Res Southwestern 201-25-10 Lot Dimensions 50.00 x 80.00 East: 957877 North: 768543 Deed Book: Page: Full Market Value:	 2,500 31,900 31,900	ACCT 00910 BILL 291 Medicaid County Tax Community Colleges Town Tax Chargebacks	 31,900 31,900 31,900 31,900 31,900	 150.11 112.82 31.26 120.67 7.09

Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $421.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $421.95
Reference: 7683
Due Date #1: 02/10/2012
Amount Due: **$421.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-32 Rabian Charlotte M 9 Crane St Jamestown, NY 14701	44 W Burtis St 1 Family Res Southwestern 201-25-11 Lot Dimensions 50.00 x 80.00 East: 957821 North: 768543 Deed Book: 2640 Page: 153 Full Market Value:	2,500 39,800 39,800	ACCT 00910 BILL 292 Medicaid County Tax Community Colleges Town Tax Chargebacks	39,800 39,800 39,800 39,800 39,800	187.28 140.76 39.00 150.56 8.84
063801-369.18-1-33 Chase Megan R 4824 E 53rd Apt 212 Minneapolis, MN 55417-5002 Bank: 8000	46 W Burtis St 1 Family Res Southwestern 201-25-12 Lot Dimensions 25.00 x 80.00 East: 957785 North: 768544 Deed Book: 2586 Page: 670 Full Market Value:	1,300 28,000 28,000	ACCT 00910 BILL 293 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	28,000 28,000 28,000 28,000 28,000 0	131.75 99.03 27.44 105.92 6.22 163.90
063801-369.18-1-34 Ross Richard A Ross Lisa M PO Box 62 Celoron, NY 14720-0062 Bank: 8000	50 W Burtis St 1 Family Res Southwestern 201-25-13 Lot Dimensions 75.00 x 80.00 East: 957734 North: 768544 Deed Book: 2330 Page: 317 Full Market Value:	3,500 36,100 36,100	ACCT 00910 BILL 294 Medicaid County Tax Community Colleges Town Tax Chargebacks	36,100 36,100 36,100 36,100 36,100	169.87 127.68 35.37 136.56 8.02

063801-369.18-1-32
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $526.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $526.44
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$526.44**

063801-369.18-1-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $534.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $534.26
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$534.26**

063801-369.18-1-34
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $477.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $477.50
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$477.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-35 Wilcox Justin D PO Box 14 Celoron, NY 14720-0014	54 W Burtis St 1 Family Res Southwestern 201-25-14	 2,500 39,800		ACCT 00910	BILL 295
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 957672 North: 768545 Deed Book: 2685 Page: 177 Full Market Value:	 39,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	39,800 39,800 39,800 39,800 39,800 0	187.28 140.76 39.00 150.56 8.84 327.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $854.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $854.24
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$854.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-36 Hallenbeck Trevor D Hallenbeck Joan L PO Box 7 Celoron, NY 14720-0007	58 W Burtis St 1 Family Res Southwestern 201-25-15	 2,500 36,800		ACCT 00910	BILL 296
	Lot Dimensions 50.00 x 80.00 East: 957622 North: 768545 Deed Book: 2383 Page: 239 Full Market Value:	 36,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	36,800 36,800 36,800 36,800 36,800 0	173.16 130.15 36.06 139.21 8.18 327.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $814.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $814.56
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$814.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-37 Hallenbeck Trevor D Hallenbeck Joan L PO Box 7 Celoron, NY 14720-0007	W Burtis St Res vac land Southwestern 201-25-16.1	 800 800		ACCT 00910	BILL 297
	Lot Dimensions 40.00 x 80.00 East: 957578 North: 768546 Deed Book: 2383 Page: 239 Full Market Value:	 800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	800 800 800 800 800	3.76 2.83 0.78 3.03 0.18 17.31 7.27

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$35.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-38 Scarsone Peter J Scarsone Dawn PO Box 546 Celoron, NY 14720-0546	68 W Burtis St 1 Family Res Southwestern Includes 201-25-16.2 & 201-25-18 201-25-17 Lot Dimensions 110.00 x 80.00 East: 957515 North: 768547 Deed Book: 2457 Page: 185 Full Market Value:	4,500 40,600 40,600	ACCT 00910 BILL 298 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	40,600 40,600 40,600 40,600 40,600 0	191.04 143.59 39.78 153.58 9.02 81.95

Delinquent: No
Date Paid/Returned: 04/05/2012
Amount Paid/Returned: $631.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $631.34
Reference: 1473
Due Date #1: 02/10/2012
Amount Due: **$618.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-39 Hodges Charles A Hodges Janet L PO Box 157 Celoron, NY 14720-0157	99 Jackson Ave 1 Family Res Southwestern 201-25-19 Lot Dimensions 55.00 x 84.80 East: 957403 North: 768537 Deed Book: Page: Full Market Value:	2,800 38,200 38,200	ACCT 00910 BILL 299 VETS 15% C COUNTY $5,730.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	32,470 32,470 32,470 38,200 38,200	152.79 114.84 31.82 144.50 8.49

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $456.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $456.96
Reference: MTBank 91
Due Date #1: 02/10/2012
Amount Due: **$452.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-40 Neckers Glenn Neckers Louise PO Box 244 Celoron, NY 14720-0244	95 Jackson Ave 1 Family Res Southwestern 201-25-1 Lot Dimensions 105.00 x 83.00 East: 957404 North: 768612 Deed Book: 2618 Page: 131 Full Market Value:	4,500 32,000 32,000	ACCT 00910 BILL 300 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	32,000 32,000 32,000 32,000 32,000 0	150.58 113.18 31.36 121.05 7.11 327.80

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $751.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $751.08
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$751.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-41 DeFrisco LuAnn 117 Chautauqua Ave Lakewood, NY 14750	69 W Livingston Ave 1 Family Res Southwestern Inc 201-25-3 201-25-2 Lot Dimensions 100.00 x 80.00 East: 957503 North: 768626 Deed Book: 2702 Page: 683 Full Market Value:	3,500 20,400 20,400	ACCT 00910 BILL 301 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	 20,400 20,400 20,400 20,400 20,400	 95.99 72.15 19.99 77.17 4.53 157.02
063801-369.18-1-42 Anderson Stanley Anderson Nedra PO Box 581 Celoron, NY 14720-0581	W Livingston Ave Res vac land Southwestern 201-25-4 Lot Dimensions 50.00 x 80.00 East: 957572 North: 768626 Deed Book: 2333 Page: 676 Full Market Value:	2,500 2,600 2,600	ACCT 00910 BILL 302 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 9.84 0.58
063801-369.18-1-43 Anderson Stanley Anderson Nedra PO Box 581 Celoron, NY 14720-0581	59 W Livingston Ave 1 Family Res Southwestern 201-25-5 Lot Dimensions 25.00 x 80.00 East: 957610 North: 768625 Deed Book: 2333 Page: 676 Full Market Value:	1,300 46,100 46,100	ACCT 00910 BILL 303 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,100 46,100 46,100 46,100 46,100	 216.92 163.04 45.17 174.39 10.24

063801-369.18-1-41
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$426.85**

063801-369.18-1-42
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference: 2127
Due Date #1: 02/10/2012
Amount Due: **$34.40**

063801-369.18-1-43
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $609.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $609.76
Reference: 2127
Due Date #1: 02/10/2012
Amount Due: **$609.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-44 Currie Jon Scott 255 Pine Ridge Rd Sugar Grove, PA 16350-6829	55 W Livingston Ave 2 Family Res Southwestern 201-25-6 Lot Dimensions 75.00 x 80.00 East: 957661 North: 768625 Deed Book: 2433 Page: 27 Full Market Value:	3,500 35,300 35,300	ACCT 00910 BILL 304 Medicaid County Tax Community Colleges Town Tax Chargebacks	35,300 35,300 35,300 35,300 35,300	166.10 124.85 34.59 133.53 7.84
063801-369.18-1-45 Singer Pat PO Box 69 Celoron, NY 14720-0069 Bank: 0369	51 W Livingston Ave 1 Family Res Southwestern 201-25-7 Lot Dimensions 100.00 x 80.00 East: 957748 North: 768624 Deed Book: 2234 Page: 605 Full Market Value:	4,300 30,000 30,000	ACCT 00910 BILL 305 VETS 25% C COUNTY $7,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	22,500 22,500 22,500 30,000 30,000 0	105.87 79.58 22.05 113.48 6.66 327.80
063801-369.18-1-46 Singer Pat PO Box 69 Celoron, NY 14720-0069 Bank: 0369	W Livingston Ave Res vac land Southwestern 201-25-8 Lot Dimensions 50.00 x 80.00 East: 957822 North: 768623 Deed Book: 2234 Page: 605 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 306 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22

063801-369.18-1-44
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $466.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $466.91
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$466.91**

063801-369.18-1-45
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $655.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $655.44
Reference: 732911
Due Date #1: 02/10/2012
Amount Due: **$655.44**

063801-369.18-1-46
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 732911
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-47 Singer Pat PO Box 69 Celoron, NY 14720-0069	W Livingston Ave Res vac land Southwestern 201-25-9	 1,000 1,000		ACCT 00910 BILL 307
Bank: 0369	Lot Dimensions 50.00 x 80.00 East: 957877 North: 768623 Deed Book: 2234 Page: 605 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.23 Reference: 732911 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.18-1-48 Johnson John C Jr PO Box 29 Celoron, NY 14720-0029	35 W Livingston Ave 1 Family Res Southwestern 201-26-1	 3,500 25,500		ACCT 00910 BILL 308
	Lot Dimensions 160.00 x 50.00 East: 957975 North: 768579 Deed Book: 2321 Page: 665 Full Market Value:	 25,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	25,500 119.99 25,500 90.19 25,500 24.99 25,500 96.46 25,500 5.66 0 327.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$665.09**
063801-369.18-1-49 Johnson John C Jr PO Box 29 Celoron, NY 14720-0029	W Livingston Ave Res vac land Southwestern 201-26-2	 1,000 1,000		ACCT 00910 BILL 309
	Lot Dimensions 50.00 x 80.00 East: 958025 North: 768617 Deed Book: 2330 Page: 138 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22 21.65
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$34.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-50 Przybelinski Karen A PO Box 516 Celoron, NY 14720-0516	W Livingston Ave Vac w/imprv Southwestern 201-26-3 Lot Dimensions 50.00 x 80.00 East: 958076 North: 768616 Deed Book: 2335 Page: 602 Full Market Value:	2,300 7,400 7,400	ACCT 00910 BILL 310 Medicaid County Tax Community Colleges Town Tax Chargebacks	7,400 7,400 7,400 7,400 7,400	34.82 26.17 7.25 27.99 1.64
063801-369.18-1-51 Przybelinski Karen A Karen Hopkins PO Box 516 Celoron, NY 14720-0516	21 W Livingston Ave 1 Family Res Southwestern 201-26-4 Lot Dimensions 50.00 x 80.00 East: 958126 North: 768616 Deed Book: 2335 Page: 602 Full Market Value:	2,500 45,000 45,000	ACCT 00910 BILL 311 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	45,000 45,000 45,000 45,000 45,000 0	211.75 159.15 44.09 170.23 10.00 327.80
063801-369.18-1-52 Celoron Hose Co #1 Inc PO Box 328 Celoron, NY 14720-0328	W Livingston Ave Vac w/imprv Southwestern 201-26-5 Lot Dimensions 50.00 x 80.00 East: 958176 North: 768615 Deed Book: 2336 Page: 130 Full Market Value:	1,000 3,100 3,100	ACCT 00910 BILL 312 Medicaid County Tax Community Colleges Town Tax Chargebacks	3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 11.73 0.69

063801-369.18-1-50
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $97.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $97.87
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$97.87**

063801-369.18-1-51
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$923.02**

063801-369.18-1-52
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $41.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.01
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$41.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-53 Celoron Hose Co #1 Inc PO Box 328 Celoron, NY 14720-0328	17 W Livingston Ave 1 Family Res Southwestern 201-26-6 Lot Dimensions 50.00 x 80.00 East: 958226 North: 768614 Deed Book: 2336 Page: 130 Full Market Value:	2,500 34,800 34,800	ACCT 00910 BILL 313 Medicaid County Tax Community Colleges Town Tax Chargebacks	 34,800 34,800 34,800 34,800 34,800	 163.75 123.08 34.10 131.64 7.73
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $460.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $460.30 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$460.30**
063801-369.18-1-54 Celoron Hose Co #1 Inc PO Box 328 Celoron, NY 14720-0328	W Livingston Ave Res vac land Southwestern 201-26-7 Lot Dimensions 50.00 x 80.00 East: 958276 North: 768614 Deed Book: 2336 Page: 130 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 314 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.23 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.18-1-55 Walters Donnie Walters Deborah PO Box 418 Celoron, NY 14720-0418	10 W Livingston Ave 1 Family Res Southwestern 201-23-10 Lot Dimensions 50.00 x 80.00 East: 958281 North: 768743 Deed Book: Page: Full Market Value:	2,500 36,400 36,400	ACCT 00910 BILL 315 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 36,400 36,400 36,400 36,400 36,400 0	 171.28 128.74 35.67 137.69 8.09 138.50 279.28 81.95
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$981.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-56 Walters Margaret M PO Box 309 Celoron, NY 14720-0309	14 W Livingston Ave 1 Family Res Southwestern 201-23-11 Lot Dimensions 50.00 x 80.00 East: 958232 North: 768744 Deed Book: 2321 Page: 784 Full Market Value:	2,500 34,000 34,000	ACCT 00910 BILL 316 Medicaid County Tax Community Colleges Town Tax Chargebacks	 34,000 34,000 34,000 34,000 34,000	 159.99 120.25 33.31 128.62 7.55
063801-369.18-1-57 Equity Trust Company Custodian 2040 Holly Ln Lakewood, NY 14750	18 W Livingston Ave 1 Family Res Southwestern 201-23-12 Lot Dimensions 50.00 x 73.00 East: 958182 North: 768741 Deed Book: 2690 Page: 371 Full Market Value:	2,300 29,600 29,600	ACCT 00910 BILL 317 Medicaid County Tax Community Colleges Town Tax Chargebacks	 29,600 29,600 29,600 29,600 29,600	 139.28 104.69 29.00 111.97 6.58
063801-369.18-1-58 Ingerson David A Ingerson Christine D PO Box 105 Celoron, NY 14720-0105	W Livingston Ave Res vac land Southwestern 201-23-13 Lot Dimensions 50.00 x 80.00 East: 958132 North: 768745 Deed Book: 2418 Page: 108 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 318 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

063801-369.18-1-56
Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $458.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $458.71
Reference: 3986
Due Date #1: 02/10/2012
Amount Due: **$449.72**

063801-369.18-1-57
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $391.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $391.52
Reference: MTBank 42
Due Date #1: 02/10/2012
Amount Due: **$391.52**

063801-369.18-1-58
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-59 Ingerson David A Ingerson Christine D PO Box 105 Celoron, NY 14720-0105	24 W Livingston Ave 1 Family Res Southwestern 201-23-14 Lot Dimensions 50.00 x 80.00 East: 958082 North: 768746 Deed Book: 2418 Page: 108 Full Market Value:	2,500 51,200 51,200	ACCT 00910 BILL 319 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,200 51,200 51,200 51,200 51,200	240.92 181.08 50.17 193.68 11.37
063801-369.18-1-60 Lefebvre George A Lefebvre Pamela B PO Box 240 Celoron, NY 14720-0240 Bank: 8000	59 N Alleghany Ave 1 Family Res Southwestern 201-23-15 Lot Dimensions 80.00 x 100.00 East: 958006 North: 768747 Deed Book: 2284 Page: 585 Full Market Value:	4,100 49,900 49,900	ACCT 00910 BILL 320 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	49,900 49,900 49,900 49,900 49,900 0	234.80 176.48 48.89 188.76 11.09 81.95
063801-369.18-1-61 Brown Ronald D PO Box 52 Celoron, NY 14720-0052	W Livingston Ave Res vac land Southwestern 201-22-12 Lot Dimensions 50.00 x 80.00 East: 957880 North: 768750 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 321 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22

063801-369.18-1-59
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $677.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $677.22
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$677.22**

063801-369.18-1-60
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $741.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $741.97
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$741.97**

063801-369.18-1-61
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 2331
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-62 Brown Ronald D PO Box 52 Celoron, NY 14720-0052	W Livingston Ave Res vac land Southwestern 201-22-13 Lot Dimensions 50.00 x 80.00 East: 957825 North: 768751 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 322 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.18-1-63 Ernewein Donald L Ernewein Tamil PO Box 361 Celoron, NY 14720-0361 Bank: 0365	52 W Livingston Ave 1 Family Res Southwestern 201-22-14 Lot Dimensions 50.00 x 80.00 East: 957776 North: 768752 Deed Book: 2472 Page: 250 Full Market Value:	2,500 27,300 27,300	ACCT 00910 BILL 323 Medicaid County Tax Community Colleges Town Tax Chargebacks	 27,300 128.46 27,300 96.55 27,300 26.75 27,300 103.27 27,300 6.06
063801-369.18-1-64 Ernewein Donald L Ernewein Tamil PO Box 361 Celoron, NY 14720-0361 Bank: 0365	W Livingston Ave Res vac land Southwestern 201-22-15 Lot Dimensions 50.00 x 80.00 East: 957726 North: 768753 Deed Book: 2472 Page: 250 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 324 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

063801-369.18-1-62
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 2331
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.18-1-63
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $361.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $361.09
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$361.09**

063801-369.18-1-64
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-65 Terrano Angelo 1463 S Main St. Ext Jamestown, NY 14701-9109	W Livingston Ave Vac w/imprv Southwestern 201-22-17 201-22-16 Lot Dimensions 100.00 x 80.00 East: 957676 North: 768753 Deed Book: 2517 Page: 402 Full Market Value:	 3,500 14,300 14,300	ACCT 00910 BILL 325 Medicaid County Tax Community Colleges Town Tax Chargebacks	 14,300 14,300 14,300 14,300 14,300	 67.29 50.58 14.01 54.09 3.18

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $189.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $189.15
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$189.15**

063801-369.18-1-67 Brice & Abert Management Inc PO Box 474 Celoron, NY 14720-0474	64 W Livingston Ave 1 Family Res Southwestern 201-22-18 Lot Dimensions 50.00 x 80.00 East: 957576 North: 768755 Deed Book: 2422 Page: 754 Full Market Value:	 2,500 41,800 41,800	ACCT 00910 BILL 326 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 41,800 41,800 41,800 41,800 41,800 0	 196.69 147.84 40.96 158.12 9.29 904.55 320.54 327.80

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,147.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,147.91
Reference: 2213
Due Date #1: 02/10/2012
Amount Due: **$2,105.79**

063801-369.18-1-68 Brice & Abert Management Inc PO Box 474 Celoron, NY 14720-0474	W Livingston Ave Res vac land Southwestern 201-22-19 Lot Dimensions 50.00 x 80.00 East: 957526 North: 768756 Deed Book: 2422 Page: 754 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 327 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 1,000 1,000 1,000 1,000 	 4.71 3.54 0.98 3.78 0.22 21.65 8.79

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $43.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.67
Reference: 2195
Due Date #1: 02/10/2012
Amount Due: **$43.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-69 Management , INC Brice & Abert PO Box 474 Celoron, NY 14720-0474	70 W Livingston Ave 1 Family Res Southwestern 201-22-20 Lot Dimensions 50.00 x 80.00 East: 957476 North: 768757 Deed Book: 2688 Page: 631 Full Market Value:	 2,500 18,400 18,400	ACCT 00910 BILL 328 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 18,400 18,400 18,400 18,400 18,400 0	 86.58 65.08 18.03 69.60 4.09 398.17 141.75 163.90

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $947.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $947.20
Reference: 2194
Due Date #1: 02/10/2012
Amount Due: **$947.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-70 Brice & Albert Management Inc PO Box 474 Celoron, NY 14720-0474	74 W Livingston Ave Vac w/imprv Southwestern 201-22-21 Lot Dimensions 27.50 x 55.00 East: 957438 North: 768745 Deed Book: 2485 Page: 211 Full Market Value:	 1,200 2,300 2,300	ACCT 00910 BILL 329 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 2,300 2,300 2,300 2,300 2,300 	 10.82 8.13 2.25 8.70 0.51 49.77 18.71

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $98.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.89
Reference: 2196
Due Date #1: 02/10/2012
Amount Due: **$98.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-71 Brice & Abert Management Inc PO Box 474 Celoron, NY 14720-0474	89 Jackson Ave 1 Family Res Southwestern 201-22-22 Lot Dimensions 27.50 x 55.00 East: 957396 North: 768732 Deed Book: 2399 Page: 503 Full Market Value:	 1,100 27,400 27,400	ACCT 00910 BILL 330 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 27,400 27,400 27,400 27,400 27,400 0	 128.93 96.91 26.85 103.65 6.09 592.93 210.50 327.80

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $1,508.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,508.60
Reference: 2202
Due Date #1: 02/10/2012
Amount Due: **$1,493.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-72 Painter Nancy D PO Box 592 Celoron, NY 14720-0592	87 Jackson Ave Res vac land Southwestern 201-22-23 Lot Dimensions 27.50 x 55.00 East: 957397 North: 768760 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 331 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-73 Painter Nancy D PO Box 592 Celoron, NY 14720-0592	85 Jackson Ave 1 Family Res Southwestern 201-22-24 Lot Dimensions 25.00 x 84.50 East: 957410 North: 768785 Deed Book: Page: Full Market Value:	1,300 19,100 19,100	ACCT 00910 BILL 332 AGED C COUNTY $9,550.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	9,550 44.94 9,550 33.78 9,550 9.36 19,100 72.25 19,100 4.24

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $164.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $164.57
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$164.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-74 Darling William L Darling Donna E PO Box 153 Celoron, NY 14720-0153	83 Jackson Ave 1 Family Res Southwestern 201-22-25 Lot Dimensions 25.00 x 84.50 East: 957410 North: 768809 Deed Book: Page: Full Market Value:	1,300 25,400 25,400	ACCT 00910 BILL 333 Medicaid County Tax Community Colleges Town Tax Chargebacks	25,400 119.52 25,400 89.83 25,400 24.89 25,400 96.08 25,400 5.64

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $335.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $335.96
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$335.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-1-75 Hindman Melody Ann Rawson Lisa Jean PO Box 476 Celoron, NY 14720-0476	W Livingston Ave Vac w/imprv Southwestern 201-21-2 Lot Dimensions 50.00 x 80.00 East: 957277 North: 768762 Deed Book: 2506 Page: 292 Full Market Value:	 2,500 8,500 8,500	ACCT 00910 BILL 334 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 8,500 40.00 8,500 30.06 8,500 8.33 8,500 32.15 8,500 1.89 183.93 66.10
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$362.46**
063801-369.18-1-76 Caruso Thomas G Caruso Lori J 316 Marvin Pkwy Jamestown, NY 14701	84 W Livingston Ave 1 Family Res Southwestern 201-20-6 Lot Dimensions 60.00 x 40.00 East: 957194 North: 768744 Deed Book: 2544 Page: 508 Full Market Value:	 2,000 43,400 43,400	ACCT 00910 BILL 335 Medicaid County Tax Community Colleges Town Tax Chargebacks	 43,400 204.22 43,400 153.49 43,400 42.53 43,400 164.17 43,400 9.64
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $574.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $574.05 Reference: Due Date #1: 02/10/2012 Amount Due: **$574.05**
063801-369.18-1-77 Erickson Shirley B PO Box 369 Celoron, NY 14720-0369	86 W Livingston Ave 1 Family Res Southwestern 201-20-7.2 Lot Dimensions 20.00 x 90.00 East: 957117 North: 768735 Deed Book: Page: Full Market Value:	 19,500 66,300 66,300	ACCT 00945 BILL 336 Medicaid County Tax Community Colleges Town Tax Chargebacks	 66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $876.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $876.95 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1-78 Waters Douglas H Waters Carolyn 5113 East 122nd Ave Tampa, FL 33617	841/2 W Livingston Ave 1 Family Res Southwestern 201-20-8 201-20-7.1 Lot Dimensions 20.00 x 90.00 East: 957138 North: 768749 Deed Book: 2406 Page: 340 Full Market Value:	19,500 60,200 60,200	ACCT 00945 BILL 337 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	60,200 60,200 60,200 60,200 60,200 0	283.27 212.91 58.99 227.73 13.37 81.95
063801-369.18-1-79 Newell Michael J Newell Margar 7 Hillcrest Heights Drive West Seneca, NY 14224-2578	10 Chautauqua Pl 1 Family Res Southwestern 201-20-5 Lot Dimensions 40.00 x 150.00 East: 957149 North: 768783 Deed Book: 2507 Page: 901 Full Market Value:	47,500 96,900 96,900	ACCT 00945 BILL 338 Medicaid County Tax Community Colleges Town Tax Chargebacks	96,900 96,900 96,900 96,900 96,900	455.96 342.71 94.95 366.55 21.53
063801-369.18-1-80.1 Newell Michael J Newell Margaret A 7 Hillcrest Heights Dr West Seneca, NY 14224	8 Chautauqua Pl Res vac land Southwestern 201-20-4.1 Lot Dimensions 20.00 x 148.00 East: 957172 North: 768808 Deed Book: 2523 Page: 768 Full Market Value:	12,400 12,600 12,600	ACCT 00945 BILL 339 Medicaid County Tax Community Colleges Town Tax Chargebacks	12,600 12,600 12,600 12,600 12,600	59.29 44.56 12.35 47.66 2.80

063801-369.18-1-78
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $878.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $878.22
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$878.22**

063801-369.18-1-79
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,281.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,281.70
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$1,281.70**

063801-369.18-1-80.1
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $166.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $166.66
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$166.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-1.80.2 Kasperek James T Kasperek Catherine A PO Box 142 Celoron, NY 14720-0142	Chautauqua Pl Res vac land Southwestern 201-20-4.2	 24,900 25,400		ACCT	BILL 340
Bank: 0311	Lot Dimensions 20.00 x 145.00 East: 957171 North: 768828 Deed Book: Page: Full Market Value:	25,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,400 25,400 25,400 25,400 25,400	119.52 89.83 24.89 96.08 5.64
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $335.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $335.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$335.96**
063801-369.18-2-1 Barton Basil J 107 Jackson Ave WE Jamestown, NY 14701-2444	107 Jackson Ave 1 Family Res Southwestern Includes 201-29-2 201-29-1	 5,700 29,600		ACCT 00910	BILL 341
	Lot Dimensions 105.00 x 133.00 East: 957427 North: 768412 Deed Book: 2473 Page: 110 Full Market Value:	29,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	29,600 29,600 29,600 29,600 29,600 0	139.28 104.69 29.00 111.97 6.58 227.31 327.80
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $965.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $965.56 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$946.63**
063801-369.18-2-2 Peterson Jody A PO Box 3236 Jamestown, NY 14702-3236	71 W Burtis St 1 Family Res Southwestern 201-29-3	 4,300 37,300		ACCT 00910	BILL 342
	Lot Dimensions 100.00 x 80.00 East: 957551 North: 768416 Deed Book: 2671 Page: 739 Full Market Value:	37,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	37,300 37,300 37,300 37,300 37,300 0	175.51 131.92 36.55 141.10 8.29 807.15 286.15 327.80
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $1,933.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,933.61 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,914.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-2-3 Peterson Jody A PO Box 3236 Jamestown, NY 14702-3236	W Burtis St Res vac land Southwestern 201-29-4 Lot Dimensions 50.00 x 80.00 East: 957631 North: 768414 Deed Book: 2671 Page: 739 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 343 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22 21.65 8.79
				Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $44.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $44.11 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$43.67**
063801-369.18-2-4 Laury Arthur Laury Vicki 79 W Columbia Ave WE Jamestown, NY 14701-4458	W Burtis St Res vac land Southwestern 201-29-5 Lot Dimensions 50.00 x 80.00 East: 957681 North: 768414 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 344 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.23 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.18-2-5 Laury Arthur O Laury Vicki L 79 W Columbia Ave WE Jamestown, NY 14701-4458	W Burtis St Res vac land Southwestern 201-29-6 Lot Dimensions 50.00 x 80.00 East: 957731 North: 768413 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 345 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.23 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-6 Laury Arthur O Laury Vicki L 79 W Columbia Ave WE Jamestown, NY 14701-4458	W Burtis St Res vac land Southwestern 201-29-7 Lot Dimensions 50.00 x 80.00 East: 957781 North: 768412 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 346 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-7 Wilson Shirley A PO Box 606 Celoron, NY 14720-0606	W Burtis St Res vac land Southwestern 201-30-1 Lot Dimensions 50.00 x 80.00 East: 957975 North: 768410 Deed Book: 2462 Page: 960 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 347 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-8 Wilson Shirley A PO Box 606 Celoron, NY 14720-0606	25 W Burtis St 1 Family Res Southwestern 201-30-2 Lot Dimensions 100.00 x 80.00 East: 958049 North: 768410 Deed Book: 2462 Page: 960 Full Market Value:	4,300 52,600 52,600	ACCT 00910 BILL 348 Medicaid County Tax Community Colleges Town Tax Chargebacks	 52,600 52,600 52,600 52,600 52,600	 247.51 186.03 51.54 198.98 11.69

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $695.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $695.75
Reference:
Due Date #1: 02/10/2012
Amount Due: **$695.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-9 Fowler Stephen W 15 W Burtis St Celoron, NY 14720	W Burtis St Res vac land Southwestern 201-30-3 Lot Dimensions 50.00 x 80.00 East: 958125 North: 768409 Deed Book: 2011 Page: 4773 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 349 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $13.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.49
Reference: 952
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-10 Fowler Stephen W 15 W Burtis St Celoron, NY 14720	W Burtis St Vac w/imprv Southwestern 201-30-4 Lot Dimensions 50.00 x 80.00 East: 958176 North: 768409 Deed Book: 2011 Page: 4773 Full Market Value:	1,000 7,000 7,000	ACCT 00910 BILL 350 Medicaid County Tax Community Colleges Town Tax Chargebacks	7,000 7,000 7,000 7,000 7,000	32.94 24.76 6.86 26.48 1.56

Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $94.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $94.45
Reference: 952
Due Date #1: 02/10/2012
Amount Due: **$92.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-11 Fowler Stephen W 15 W Burtis St Celoron, NY 14720	15 W Burtis St 1 Family Res Southwestern 201-30-5 Lot Dimensions 50.00 x 80.00 East: 958226 North: 768408 Deed Book: 2011 Page: 4773 Full Market Value:	2,500 43,400 43,400	ACCT 00910 BILL 351 Medicaid County Tax Community Colleges Town Tax Chargebacks	43,400 43,400 43,400 43,400 43,400	204.22 153.49 42.53 164.17 9.64

Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $585.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $585.53
Reference: 952
Due Date #1: 02/10/2012
Amount Due: **$574.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-12 Coon Jonathan L PO Box 330 Celoron, NY 14720-0330	9 W Burtis St 1 Family Res Southwestern 201-30-6 Lot Dimensions 50.00 x 80.00 East: 958275 North: 768408 Deed Book: 2532 Page: 640 Full Market Value:	2,500 23,600 23,600	ACCT 00910 BILL 352 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	23,600 23,600 23,600 23,600 23,600 0	111.05 83.47 23.12 89.27 5.24 510.70 181.46 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,332.11**
063801-369.18-2-14 Morian Mary E PO Box 536 Celoron, NY 14720-0536	110 Dunham Ave 1 Family Res Southwestern 201-30-8 Lot Dimensions 55.00 x 100.00 East: 958348 North: 768309 Deed Book: 2417 Page: 182 Full Market Value:	3,000 24,400 24,400	ACCT 00910 BILL 353 AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$12,200.00 $12,200.00 12,200 12,200 12,200 12,200 12,200	57.41 43.15 11.95 46.15 2.71
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $161.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $161.37 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$161.37**
063801-369.18-2-16 Kling James L PO Box 12 Celoron, NY 14720-0012 Bank: 7997	5 W Linwood Ave 1 Family Res Southwestern 203-14-14 Lot Dimensions 50.00 x 100.00 East: 958322 North: 768178 Deed Book: 2441 Page: 105 Full Market Value:	2,700 39,800 39,800	ACCT 00910 BILL 354 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	39,800 39,800 39,800 39,800 39,800 0	187.28 140.76 39.00 150.56 8.84 327.80
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $854.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $854.24 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$854.24**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-17 Saxton Ronald S Saxton Carol L PO Box 358 Celoron, NY 14720-0358	124 Dunham Ave 1 Family Res Southwestern 203-14-2 Lot Dimensions 80.00 x 100.00 East: 958337 North: 768094 Deed Book: 2319 Page: 925 Full Market Value:	4,600 37,200 37,200	ACCT 00000 BILL 355 Medicaid County Tax Community Colleges Town Tax Chargebacks	 37,200 37,200 37,200 37,200 37,200	 175.04 131.57 36.45 140.72 8.26

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $492.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $492.04
Reference: 293
Due Date #1: 02/10/2012
Amount Due: **$492.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-18 Saxton Ronald S Saxton Carol L PO Box 358 Celoron, NY 14720-0358	Burchard St Vac w/imprv Southwestern 203-14-3 Lot Dimensions 50.00 x 80.00 East: 958215 North: 768094 Deed Book: 2319 Page: 925 Full Market Value:	1,200 5,500 5,500	ACCT 00910 BILL 356 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,500 5,500 5,500 5,500 5,500	 25.88 19.45 5.39 20.81 1.22

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $72.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.75
Reference: 293
Due Date #1: 02/10/2012
Amount Due: **$72.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-19 Saxton Ronald S Saxton Carol L PO Box 358 Celoron, NY 14720-0358	Burchard St Res vac land Southwestern 203-14-4 Lot Dimensions 50.00 x 80.00 East: 958163 North: 768094 Deed Book: 2319 Page: 925 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 357 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 293
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-20 Chautauqua Resources, Inc 200 Dunham Ave WE Jamestown, NY 14701-2528	Dunham Ave Vacant indus Southwestern 203-14-5.2 Acres: 6.40 East: 957954 North: 767813 Deed Book: 2324 Page: 435 Full Market Value:	19,000 19,000 19,000	ACCT 00911 BILL 358 Medicaid County Tax Community Colleges Town Tax Chargebacks	19,000 19,000 19,000 19,000 19,000	89.40 67.20 18.62 71.87 4.22
063801-369.18-2-21 Chautauqua Resources, Inc 200 Dunham Ave Jamestown, NY 14701-2528	Jackson Ave Vacant indus Southwestern 203-14-16.3 Lot Dimensions 26.00 x 275.00 East: 957432 North: 767331 Deed Book: 2324 Page: 435 Full Market Value:	2,900 2,900 2,900	ACCT 00911 BILL 359 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,900 2,900 2,900 2,900 2,900	13.65 10.26 2.84 10.97 0.64
063801-369.18-2-23 Wilston Holdings LLC c/o Susan Wilston 121 Jackson Ave WE Jamestown, NY 14701-2441 Bank: 8000	119-121 Jackson Ave Manufacture Southwestern Ex - 2/91 Repair Shop Ex - 2/95 203-14-5.1 Acres: 3.37 East: 957534 North: 767611 Deed Book: 2643 Page: 541 Full Market Value:	37,500 400,000 400,000	ACCT 00000 BILL 360 Medicaid County Tax Community Colleges Town Tax Chargebacks	400,000 400,000 400,000 400,000 400,000	1,882.19 1,414.70 391.94 1,513.12 88.86

063801-369.18-2-20
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $251.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $251.31
Reference: 308943
Due Date #1: 02/10/2012
Amount Due: **$251.31**

063801-369.18-2-21
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.36
Reference: 308943
Due Date #1: 02/10/2012
Amount Due: **$38.36**

063801-369.18-2-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $5,290.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,290.81
Reference: MTBank 52
Due Date #1: 02/10/2012
Amount Due: **$5,290.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-24 Tsintzina Society Inc Attn: Gene Geracimos 7512 Southwind Dr Chesterfield, VA 23832	113 Jackson Ave Social org. Southwestern 203-14-7 Acres: 3.70 East: 957521 North: 768027 Deed Book: Page: Full Market Value:	 38,600 160,000 160,000	ACCT 00911 BILL 361 Medicaid County Tax Community Colleges Town Tax Chargebacks	 160,000 160,000 160,000 160,000 160,000	 752.88 565.88 156.78 605.25 35.54
063801-369.18-2-25 Bush James F Bush Caresse G 79 W Columbia Ave WE Jamestown, NY 14701-4458	27 W Linwood Ave 1 Family Res Southwestern 203-14-9 203-14-8 Lot Dimensions 100.00 x 100.00 East: 957991 North: 768190 Deed Book: 2616 Page: 930 Full Market Value:	 4,700 69,500 69,500	ACCT 00910 BILL 362 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $10,000.00 $10,425.00 49,075 49,075 49,075 69,500 69,500	 230.92 173.57 48.09 262.91 15.44
063801-369.18-2-26 Stone Jason Mann Randy PO Box 195 Lakewood, NY 14750	W Linwood Ave Vac w/imprv Southwestern 203-14-10 Lot Dimensions 50.00 x 100.00 East: 958065 North: 768189 Deed Book: 2712 Page: 593 Full Market Value:	 1,100 5,800 5,800	ACCT 00910 BILL 363 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,800 5,800 5,800 5,800 5,800	 27.29 20.51 5.68 21.94 1.29

063801-369.18-2-24
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $2,158.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,158.66
Reference: MTBank 100
Due Date #1: 02/10/2012
Amount Due: **$2,116.33**

063801-369.18-2-25
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $730.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $730.93
Reference: 4603
Due Date #1: 02/10/2012
Amount Due: **$730.93**

063801-369.18-2-26
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $76.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.71
Reference: 1259
Due Date #1: 02/10/2012
Amount Due: **$76.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-27 Stone Jason Mann Randy PO Box 195 Celoron, NY 14750	23 W Linwood Ave 1 Family Res Southwestern 203-14-11 Lot Dimensions 50.00 x 100.00 East: 958114 North: 768189 Deed Book: 2712 Page: 593 Full Market Value:	2,700 48,000 48,000	ACCT 00910 BILL 364 Medicaid County Tax Community Colleges Town Tax Chargebacks	48,000 48,000 48,000 48,000 48,000	225.86 169.76 47.03 181.57 10.66
063801-369.18-2-28 Stone Jason Mann Randy PO Box 195 Lakewood, NY 14750	W Linwood Ave Res vac land Southwestern 203-14-12 Lot Dimensions 50.00 x 100.00 East: 958164 North: 768189 Deed Book: 2712 Page: 593 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 365 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24
063801-369.18-2-29 Stone Jason Mann Randy PO Box 195 Lakewood, NY 14750	15 W Linwood Ave 1 Family Res Southwestern 203-14-13 Lot Dimensions 50.00 x 100.00 East: 958218 North: 768188 Deed Book: 2660 Page: 279 Full Market Value:	2,700 38,300 38,300	ACCT 00910 BILL 366 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,300 38,300 38,300 38,300 38,300	180.22 135.46 37.53 144.88 8.51

063801-369.18-2-27
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $634.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $634.88
Reference: 1259
Due Date #1: 02/10/2012
Amount Due: **$634.88**

063801-369.18-2-28
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 1259
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.18-2-29
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $506.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $506.60
Reference: 1259
Due Date #1: 02/10/2012
Amount Due: **$506.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-2-30 Wells Arthur R Wells Marcia M PO Box 93 Celoron, NY 14720-0093	8 W Linwood Ave 1 Family Res Southwestern 201-30-9 Lot Dimensions 50.00 x 80.00 East: 958273 North: 768326 Deed Book: 2582 Page: 150 Full Market Value:	2,500 40,000 40,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 367 $10,000.00 30,000 141.16 30,000 106.10 30,000 29.40 40,000 151.31 40,000 8.89
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $436.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $436.86 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$436.86**
063801-369.18-2-31 Anderson David B Anderson Jean M PO Box 38 Celoron, NY 14720-0038	16 W Linwood Ave 2 Family Res Southwestern Includes Lot 201-30-11 201-30-10 Lot Dimensions 50.00 x 80.00 East: 958200 North: 768327 Deed Book: 2360 Page: 452 Full Market Value:	4,300 40,800 40,800	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 368 40,800 191.98 40,800 144.30 40,800 39.98 40,800 154.34 40,800 9.06
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $539.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $539.66 Reference: 2045 Due Date #1: 02/10/2012 Amount Due: **$539.66**
063801-369.18-2-32 Van Guilder Gayle N Leeson Casey L PO Box 61 Celoron, NY 14720-0061	20 W Linwood Ave 1 Family Res Southwestern Includes 201-30-12 201-30-13 Lot Dimensions 92.00 x 80.00 East: 958099 North: 768330 Deed Book: 2577 Page: 219 Full Market Value:	3,200 36,200 36,200	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 369 36,200 170.34 36,200 128.03 36,200 35.47 36,200 136.94 36,200 8.04
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $478.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $478.82 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$478.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-2-33 Laury Andrew B PO Box 161 Celoron, NY 14720-0161	22 W Linwood Ave 1 Family Res Southwestern 201-30-14	 2,800 40,200	ACCT 00910 BILL 370	
Bank: 8000	Lot Dimensions 57.30 x 80.00 East: 958027 North: 768328 Deed Book: 2535 Page: 158 Full Market Value:	 40,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,200 189.16 40,200 142.18 40,200 39.39 40,200 152.07 40,200 8.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $531.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $531.73 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$531.73**
063801-369.18-2-34 Wojtowicz Jiliane M PO Box 654 Celoron, NY 14720-0654	24 W Linwood Ave 1 Family Res Southwestern 201-30-15	 2,500 42,400	ACCT 00910 BILL 371	
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 957975 North: 768328 Deed Book: 2594 Page: 323 Full Market Value:	 42,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	42,400 199.51 42,400 149.96 42,400 41.55 42,400 160.39 42,400 9.42
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $560.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $560.83 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$560.83**
063801-369.18-2-36 Bush James F & Caresse G Laury Vicki L -Truste Irr Asset Prot Trust No. 1 79 W Columbia Ave WE Jamestown, NY 14701-4458	W Linwood Ave Res vac land Southwestern 201-29-9	 1,000 1,000	ACCT 00910 BILL 372	
	Lot Dimensions 50.00 x 80.00 East: 957781 North: 768329 Deed Book: 2616 Page: 930 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
				Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.23 Reference: 4603 Due Date #1: 02/10/2012 Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-2-37 Bush James F & Caresse G Laury Vicki L -Truste Irr Asset Prot Trust No. 1 79 W Columbia Ave WE Jamestown, NY 14701-4458	W Linwood Ave Res vac land Southwestern 201-29-10 Lot Dimensions 50.00 x 80.00 East: 957730 North: 768330 Deed Book: 2616 Page: 930 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 373 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.18-2-38 Bush James F & Caresse G Laury Vicki L -Truste Irr Asset Prot Trust No. 1 79 W Columbia Ave WE Jamestown, NY 14701-4458	W Linwood Ave Res vac land Southwestern 201-29-11 Lot Dimensions 50.00 x 80.00 East: 957680 North: 768331 Deed Book: 2616 Page: 930 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 374 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.18-2-39 Bush James F & Caresse G Laury Vicki L -Truste Irr Asset Prot Trust No. 1 79 W Columbia Ave WE Jamestown, NY 14701-4458	W Linwood Ave Res vac land Southwestern 201-29-12 Lot Dimensions 50.00 x 80.00 East: 957630 North: 768332 Deed Book: 2616 Page: 930 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 375 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

063801-369.18-2-37
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 4603
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.18-2-38
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 4603
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.18-2-39
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 4603
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-2-40 Besse Robert 111 Jackson Ave WE Jamestown, NY 14701	W Linwood Ave Res vac land Southwestern 201-29-13 Lot Dimensions 50.00 x 80.00 East: 957580 North: 768333 Deed Book: 2011 Page: 5045 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 376 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.18-2-41 Besse Robert W -LU Besse Jason W R -Rem 111 Jackson Ave WE Jamestown, NY 14701-2444	W Linwood Ave Res vac land Southwestern 201-29-14 Lot Dimensions 50.00 x 80.00 East: 957526 North: 768334 Deed Book: 2662 Page: 589 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 377 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.18-2-42 Besse Robert W -LU Besse Jason W R -Rem 111 Jackson Ave WE Jamestown, NY 14701-2444	W Linwood Ave Res vac land Southwestern 201-29-15 Lot Dimensions 50.00 x 80.00 East: 957466 North: 768335 Deed Book: 2662 Page: 589 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 378 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

063801-369.18-2-40
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.18-2-41
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.18-2-42
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-2-43 Besse Robert W -LU Besse Jason W R -Rem 111 Jackson Ave WE Jamestown, NY 14701-2444	111 Jackson Ave 1 Family Res Southwestern 201-29-16 Lot Dimensions 55.00 x 83.00 East: 957393 North: 768326 Deed Book: 2662 Page: 589 Full Market Value:	2,700 30,800 30,800	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	ACCT 00910 BILL 379 $7,700.00 $1,540.00 21,560 21,560 21,560 30,800 30,800 0	101.45 76.25 21.13 116.51 6.84 327.80

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $649.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $649.98
Reference:
Due Date #1: 02/10/2012
Amount Due: **$649.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-1 Lindstrom Trust Beverly J Byrne Paula PO Box 326 Celoron, NY 14720-0326	Dunham Ave Res vac land Southwestern 203-15-1.3.2 Lot Dimensions 165.00 x 512.00 East: 958082 North: 767590 Deed Book: 2593 Page: 333 Full Market Value:	1,100 1,100 1,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT BILL 380 1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 1177
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-2 Miller Gerald PO Box 123 Celoron, NY 14720-0123	150 Dunham Ave Res vac land Southwestern 203-16-2 Lot Dimensions 100.00 x 100.00 East: 958237 North: 767539 Deed Book: 2495 Page: 261 Full Market Value:	4,700 4,800 4,800	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 381 4,800 4,800 4,800 4,800 4,800	22.59 16.98 4.70 18.16 1.07

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $63.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.50
Reference:
Due Date #1: 02/10/2012
Amount Due: **$63.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-3 Simon Rudel O PO Box 87 Celoron, NY 14720-0087	154 Dunham Ave 1 Family Res Southwestern 203-16-3 Lot Dimensions 50.00 x 100.00 East: 958235 North: 767461 Deed Book: 2633 Page: 781 Full Market Value:	2,700 6,000 6,000	ACCT 00910 BILL 382 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	 6,000 6,000 6,000 6,000 6,000 0	 28.23 21.22 5.88 22.70 1.33 129.83 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$536.99**
063801-369.18-3-4 Peterson Jody PO Box 3236 Jamestown, NY 14702-3236	158 Dunham Ave 1 Family Res Southwestern 203-17-1 Lot Dimensions 50.00 x 100.00 East: 958242 North: 767357 Deed Book: 2583 Page: 167 Full Market Value:	2,700 20,900 20,900	ACCT 00910 BILL 383 Medicaid County Tax Community Colleges Town Tax Chargebacks	 20,900 20,900 20,900 20,900 20,900	 98.34 73.92 20.48 79.06 4.64
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$276.44**
063801-369.18-3-5 McMahon Richard C McMahon Julia B 79 Nottingham Cir WE Jamestown, NY 14701-2532 Bank: 0365	164 Dunham Ave 1 Family Res Southwestern 203-17-2 Lot Dimensions 110.00 x 100.00 East: 958216 North: 767328 Deed Book: 2680 Page: 214 Full Market Value:	5,000 42,100 42,100	ACCT 00910 BILL 384 Medicaid County Tax Community Colleges Town Tax Chargebacks	 42,100 42,100 42,100 42,100 42,100	 198.10 148.90 41.25 159.26 9.35
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $556.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $556.86 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$556.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-6 Solsbee Donna C Carlson Steven J 166 Dunham Ave WE Jamestown, NY 14701-2532	166 Dunham Ave 1 Family Res Southwestern 203-17-3 Lot Dimensions 40.00 x 100.00 East: 958238 North: 767253 Deed Book: 2634 Page: 700 Full Market Value:	2,300 34,000 34,000	ACCT 00910 BILL 385 Medicaid County Tax Community Colleges Town Tax Chargebacks	 34,000 159.99 34,000 120.25 34,000 33.31 34,000 128.62 34,000 7.55

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $449.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $449.72
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$449.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-7 Mazzurco Carmelo 75 Central Ave WE Jamestown, NY 14701-5736	170 Dunham Ave 1 Family Res Southwestern 203-17-4 Lot Dimensions 50.00 x 100.00 East: 958237 North: 767205 Deed Book: 2651 Page: 91 Full Market Value:	2,700 28,000 28,000	ACCT 00910 BILL 386 Medicaid County Tax Community Colleges Town Tax Chargebacks	 28,000 131.75 28,000 99.03 28,000 27.44 28,000 105.92 28,000 6.22

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $370.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $370.36
Reference: 723
Due Date #1: 02/10/2012
Amount Due: **$370.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-8 Coffaro Bruce A 12 Lucy Ln Route 39 WE Jamestown, NY 14701-2551	7 W Ninth St 1 Family Res Southwestern 203-18-1 Lot Dimensions 100.00 x 100.00 East: 958230 North: 767080 Deed Book: 2465 Page: 83 Full Market Value:	4,700 8,900 8,900	ACCT 00910 BILL 387 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,900 41.88 8,900 31.48 8,900 8.72 8,900 33.67 8,900 1.98

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $117.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $117.73
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$117.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-12 Coffaro Bruce A 12 Lucy Ln Route 39 WE Jamestown, NY 14701-2551	12 Lucy Ln 1 Family Res Southwestern 203-18-4 Lot Dimensions 50.00 x 100.00 East: 958153 North: 766981 Deed Book: 2172 Page: 00271 Full Market Value:	2,700 41,600 41,600	ACCT 00910 BILL 388 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 41,600 41,600 41,600 41,600 41,600 0	 195.75 147.13 40.76 157.36 9.24 81.95

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $632.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $632.19
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$632.19**

063801-369.18-3-13 Coffaro Bruce A 12 Lucy Ln Route 39 WE Jamestown, NY 14701-2551	Lucy Ln Vac w/imprv Southwestern 203-18-5 Lot Dimensions 50.00 x 100.00 East: 958105 North: 766982 Deed Book: 2172 Page: 00271 Full Market Value:	1,100 6,000 6,000	ACCT 00910 BILL 389 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,000 6,000 6,000 6,000 6,000	 28.23 21.22 5.88 22.70 1.33

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $79.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $79.36
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$79.36**

063801-369.18-3-14 Parson Jimmie W Jr. Parson Paula N 23 W Ninth St WE Jamestown, NY 14701-2505	Lucy Ln Res vac land Southwestern 203-18-6 Lot Dimensions 50.00 x 100.00 East: 958055 North: 766984 Deed Book: 2011 Page: 2991 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 390 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 115
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-15 Parson Jimmie W Jr. Parson Paula N 23 W Ninth St WE Jamestown, NY 14701-2505	Lucy Ln Res vac land Southwestern 203-18-7 Lot Dimensions 50.00 x 100.00 East: 958001 North: 766985 Deed Book: 2011 Page: 2991 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 391 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 116
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-16 Himes Bill J PO Box 76 Frewsburg, NY 14738	N Alleghany Ave Vac w/imprv Southwestern 203-18-9 Lot Dimensions 50.00 x 100.00 East: 957925 North: 767011 Deed Book: 2336 Page: 780 Full Market Value:	1,100 4,900 4,900	ACCT 00910 BILL 392 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,900 23.06 4,900 17.33 4,900 4.80 4,900 18.54 4,900 1.09

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $65.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.47
Reference: 3320
Due Date #1: 02/10/2012
Amount Due: **$64.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-17 Himes Bill J PO Box 76 Frewsburg, NY 14738	N Alleghany Ave Res vac land Southwestern 203-18-8 Lot Dimensions 50.00 x 100.00 East: 957924 North: 766958 Deed Book: 2336 Page: 780 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 393 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $14.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.70
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-18 Rudny Shawn P Rudny Darci 34 Lucy Ln WE Jamestown, NY 14701-2550	34 Lucy Ln 1 Family Res Southwestern 203-23-3 Lot Dimensions 65.00 x 100.00 East: 957791 North: 766992 Deed Book: 2263 Page: 21 Full Market Value:	3,400 67,000 67,000	ACCT 00910 BILL 394 Medicaid County Tax Community Colleges Town Tax Chargebacks	67,000 67,000 67,000 67,000 67,000	315.27 236.96 65.65 253.45 14.88
063801-369.18-3-19 Johnson Charles F Johnson Marilyn PO Box 245 Celoron, NY 14720-0245	38 Lucy Ln 1 Family Res Southwestern 203-23-4 Lot Dimensions 85.00 x 100.00 East: 957715 North: 766993 Deed Book: 2306 Page: 250 Full Market Value:	4,300 50,200 50,200	ACCT 00910 BILL 395 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,200 50,200 50,200 50,200 50,200	236.22 177.54 49.19 189.90 11.15
063801-369.18-3-21 Martorell Linda M PO Box 441 Celoron, NY 14720-0441	50 Lucy Ln 1 Family Res Southwestern 203-23-6 Lot Dimensions 100.00 x 200.00 East: 957650 North: 767034 Deed Book: 1861 Page: 00508 Full Market Value:	6,300 72,000 72,000	ACCT 00910 BILL 396 Medicaid County Tax Community Colleges Town Tax Chargebacks	72,000 72,000 72,000 72,000 72,000	338.80 254.65 70.55 272.36 16.00

063801-369.18-3-18
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $886.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $886.21
Reference: 1721
Due Date #1: 02/10/2012
Amount Due: **$886.21**

063801-369.18-3-19
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $664.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.00
Reference: 122
Due Date #1: 02/10/2012
Amount Due: **$664.00**

063801-369.18-3-21
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $952.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $952.36
Reference: 320
Due Date #1: 02/10/2012
Amount Due: **$952.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-22 Saxton Robert S 47 Frederick Blvd WE Jamestown, NY 14701-4263	58 Lucy Ln 1 Family Res Southwestern 203-24-4 Lot Dimensions 50.00 x 100.00 East: 957493 North: 766998 Deed Book: 2182 Page: 00596 Full Market Value:	2,700 40,800 40,800	ACCT 00910 BILL 397 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 40,800 40,800 40,800 40,800	191.98 144.30 39.98 154.34 9.06

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $539.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $539.66
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$539.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-23 Saxton Robert S 47 Frederick Blvd WE Jamestown, NY 14701-4263	Lucy Ln Res vac land Southwestern 203-24-5 Lot Dimensions 50.00 x 100.00 East: 957443 North: 766999 Deed Book: 2182 Page: 00596 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 398 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-24 Eberly James E 755 Prosser Hill Rd Jamestown, NY 14701	Jackson Ave 1 use sm bld Southwestern Inc 203-24-7 & 203-24-8 Ex Granted 3/98 203-24-6 Lot Dimensions 125.00 x 113.20 East: 957369 North: 767030 Deed Book: 2363 Page: 95 Full Market Value:	10,900 27,000 27,000	ACCT 00910 BILL 399 Medicaid County Tax Community Colleges Town Tax Chargebacks	27,000 27,000 27,000 27,000 27,000	127.05 95.49 26.46 102.14 6.00

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $364.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $364.28
Reference: 2627
Due Date #1: 02/10/2012
Amount Due: **$357.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-26 Eberly James E 755 Prosser Hill Rd Jamestown, NY 14701	W Ninth St Vacant indus Southwestern 203-24-2 Acres: 0.11 East: 957471 North: 767123 Deed Book: 2363 Page: 95 Full Market Value:	600 600 600	ACCT 00910 BILL 400 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $8.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.09
Reference: 2627
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-27 Eberly James E 755 Prosser Hill Rd Jamestown, NY 14701	W Ninth St Vacant indus Southwestern 203-24-1 Lot Dimensions 50.00 x 70.00 East: 957510 North: 767168 Deed Book: 2408 Page: 907 Full Market Value:	300 300 300	ACCT 00910 BILL 401 Medicaid County Tax Community Colleges Town Tax Chargebacks	300 1.41 300 1.06 300 0.29 300 1.13 300 0.07

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $4.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.04
Reference: 2627
Due Date #1: 02/10/2012
Amount Due: **$3.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-31 Rudny Shawn Rudny Darci 34 Lucy Ln WE Jamestown, NY 14701-2550	N Alleghany Ave Res vac land Southwestern 203-23-2 Lot Dimensions 50.00 x 100.00 East: 957776 North: 767072 Deed Book: 2407 Page: 911 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 402 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 1721
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-32 Rudny Shawn Rudny Darci 34 Lucy Ln WE Jamestown, NY 14701-2550	N Alleghany Ave Res vac land Southwestern 203-23-1 Lot Dimensions 50.00 x 100.00 East: 957777 North: 767122 Deed Book: 2407 Page: 911 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 403 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 1721
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-33 Parker Marcia J 25 W Ninth St WE Jamestown, NY 14701-2505	25 W Ninth St 1 Family Res Southwestern 203-18-10 Lot Dimensions 100.00 x 100.00 East: 957926 North: 767089 Deed Book: 2378 Page: 133 Full Market Value:	 4,700 51,100 51,100	ACCT 00910 BILL 404 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 51,100 240.45 51,100 180.73 51,100 50.07 51,100 193.30 51,100 11.35 0 156.45

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $832.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $832.35
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$832.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-34 Parson Jimmie W Jr. Parson Paula N 23 W Ninth St WE Jamestown, NY 14701-2505	23 W Ninth St 1 Family Res Southwestern 203-18-11 Lot Dimensions 100.00 x 100.00 East: 958028 North: 767086 Deed Book: 2011 Page: 2991 Full Market Value:	 4,700 40,900 40,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 405 $6,000.00 34,900 164.22 34,900 123.43 34,900 34.20 40,900 154.72 40,900 9.09

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $485.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $485.66
Reference: 114
Due Date #1: 02/10/2012
Amount Due: **$485.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-35 Coffaro Bruce A 12 Lucy Ln Route 39 WE Jamestown, NY 14701-2551	W Ninth St Res vac land Southwestern 203-18-12 Lot Dimensions 50.00 x 100.00 East: 958106 North: 767083 Deed Book: 2465 Page: 83 Full Market Value:	600 600 600	ACCT 00910 BILL 406 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $7.93
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-36 Coffaro Bruce A 12 Lucy Ln Route 39 WE Jamestown, NY 14701-2551	W Ninth St Res vac land Southwestern 203-18-13 Lot Dimensions 50.00 x 100.00 East: 958155 North: 767082 Deed Book: 2465 Page: 83 Full Market Value:	600 600 600	ACCT 00910 BILL 407 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $7.93
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-37 Solsbee Donna C Carlson Steven J 166 Dunham Ave WE Jamestown, NY 14701-2532	W Ninth St Vac w/imprv Southwestern 203-17-5 Lot Dimensions 50.00 x 100.00 East: 958165 North: 767232 Deed Book: 2634 Page: 700 Full Market Value:	1,100 7,400 7,400	ACCT 00910 BILL 408 Medicaid County Tax Community Colleges Town Tax Chargebacks	7,400 34.82 7,400 26.17 7,400 7.25 7,400 27.99 7,400 1.64

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $97.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $97.87
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$97.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-38 Hall Ricky L Hall Michelle L 543 Sherwood Ct Girard, PA 16417-8201	16 W Ninth St 1 Family Res Southwestern 203-17-6 Lot Dimensions 50.00 x 100.00 East: 958116 North: 767233 Deed Book: 2474 Page: 723 Full Market Value:	2,700 37,000 37,000	ACCT 00910 BILL 409 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 37,000 174.10 37,000 130.86 37,000 36.25 37,000 139.96 37,000 8.22 800.67 283.86 0 327.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,901.72**
063801-369.18-3-39 Lindstrom Trust Beverly J Byrne Paula PO Box 326 Celoron, NY 14720-0326	W Ninth St Res vac land Southwestern 203-17-7 Lot Dimensions 50.00 x 100.00 East: 958066 North: 767234 Deed Book: 2593 Page: 333 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 410 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: 1177 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.18-3-40 Lindstrom Trust Beverly J Byrne Paula PO Box 326 Celoron, NY 14720-0326	W Ninth St Res vac land Southwestern 203-17-8 Lot Dimensions 50.00 x 100.00 East: 958016 North: 767235 Deed Book: 2593 Page: 333 Full Market Value:	900 900 900	ACCT 00910 BILL 411 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 4.23 900 3.18 900 0.88 900 3.40 900 0.20
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.89 Reference: 1177 Due Date #1: 02/10/2012 Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-41 Nocero Timothy M 165 N Alleghany Ave WE Jamestown, NY 14701-2511	165 N Alleghany Ave 1 Family Res Southwestern 203-17-9	 4,700 30,200		ACCT 00910 BILL 412
Bank: 8000	Lot Dimensions 100.00 x 100.00 East: 957935 North: 767237 Deed Book: 2614 Page: 732 Full Market Value:	 30,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	30,200 142.11 30,200 106.81 30,200 29.59 30,200 114.24 30,200 6.71

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $399.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $399.46
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$399.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-42 Smith Mark O Smith Kathleen M 42 W Ninth St WE Jamestown, NY 14701-2546	N Alleghany Ave Res vac land Southwestern 203-22-4	 1,100 1,100		ACCT 00910 BILL 413
	Lot Dimensions 50.00 x 100.00 East: 957778 North: 767219 Deed Book: 2374 Page: 601 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 4000573194
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-43 Smith Mark O Smith Kathleen M 42 W Ninth St WE Jamestown, NY 14701-2546	42 W Ninth St 1 Family Res Southwestern 203-22-5	 2,900 31,900		ACCT 00910 BILL 414
	Lot Dimensions 50.00 x 130.00 East: 957703 North: 767259 Deed Book: 2374 Page: 601 Full Market Value:	 31,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	31,900 150.11 31,900 112.82 31,900 31.26 31,900 120.67 31,900 7.09 0 327.80

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $749.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $749.75
Reference: 4000573195
Due Date #1: 02/10/2012
Amount Due: **$749.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-44 Darling Clifton L PO Box 334 Celoron, NY 14720-0334	46 W Ninth St 1 Family Res Southwestern 203-22-6 Lot Dimensions 50.00 x 100.00 East: 957653 North: 767242 Deed Book: 2208 Page: 00368 Full Market Value:	 2,500 41,400 41,400	ACCT 00910 BILL 415 Medicaid County Tax Community Colleges Town Tax Chargebacks	 41,400 41,400 41,400 41,400 41,400	 194.81 146.42 40.57 156.61 9.20

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $547.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $547.61
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$547.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-45 Darling Clifton L PO Box 334 Celoron, NY 14720-0334	W Ninth St Vac w/imprv Southwestern 203-22-7 Lot Dimensions 50.00 x 65.00 East: 957604 North: 767225 Deed Book: 2208 Page: 00368 Full Market Value:	 800 3,000 3,000	ACCT 00910 BILL 416 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,000 3,000 3,000 3,000 3,000	 14.12 10.61 2.94 11.35 0.67

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $39.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $39.69
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$39.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-46 Darling Clifton L PO Box 334 Celoron, NY 14720-0334	W Ninth St Res vac land Southwestern 203-22-8 Lot Dimensions 50.00 x 30.00 East: 957566 North: 767208 Deed Book: 2258 Page: 16 Full Market Value:	 300 300 300	ACCT 00910 BILL 417 Medicaid County Tax Community Colleges Town Tax Chargebacks	 300 300 300 300 300	 1.41 1.06 0.29 1.13 0.07

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3.96
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$3.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-47 Chautauqua Resources, Inc 200 Dunham Ave WE Jamestown, NY 14701-2528	Jackson Ave Vacant indus Southwestern 203-14-16.1 Lot Dimensions 47.00 x 440.00 East: 957509 North: 767347 Deed Book: 2324 Page: 435 Full Market Value:	2,900 2,900 2,900	ACCT 00911 BILL 418 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,900 13.65 2,900 10.26 2,900 2.84 2,900 10.97 2,900 0.64

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.36
Reference: 308943
Due Date #1: 02/10/2012
Amount Due: **$38.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-48 Eberly James E 755 Prosser Hill Rd Jamestown, NY 14701	Jackson Ave Res vac land Southwestern Former R R 203-15-1.3.1 Lot Dimensions 30.00 x 655.00 East: 957603 North: 767268 Deed Book: 2408 Page: 907 Full Market Value:	600 600 600	ACCT 00910 BILL 419 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $8.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.09
Reference: 2627
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-49 Smith Mark O Smith Kathleen M 42 W Ninth St WE Jamestown, NY 14701-2546	N Alleghany Ave Res vac land Southwestern 203-22-3 Lot Dimensions 50.00 x 100.00 East: 957779 North: 767271 Deed Book: 2374 Page: 601 Full Market Value:	600 600 600	ACCT 00910 BILL 420 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 4000573192
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.18-3-50 Smith Mark O Smith Kathleen M 42 W Ninth St WE Jamestown, NY 14701-2546	N Alleghany Ave Res vac land Southwestern 203-22-2 Lot Dimensions 50.00 x 100.00 East: 957780 North: 767319 Deed Book: 2374 Page: 601 Full Market Value:	600 600 600	ACCT 00910 BILL 421 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-369.18-3-51 Smith Mark O Smith Kathleen M 42 W Ninth St WE Jamestown, NY 14701-2546	N Alleghany Ave Res vac land Southwestern 203-22-1 Lot Dimensions 50.00 x 70.00 East: 957809 North: 767362 Deed Book: 2374 Page: 601 Full Market Value:	400 400 400	ACCT 00910 BILL 422 Medicaid County Tax Community Colleges Town Tax Chargebacks	 400 1.88 400 1.41 400 0.39 400 1.51 400 0.09
063801-369.18-3-52 Nocero Timothy M 165 N Alleghany Ave WE Jamestown, NY 14701	N Alleghany Ave Vac w/imprv Southwestern Inc 203-17-10 203-17-11 Lot Dimensions 100.00 x 100.00 East: 957938 North: 767341 Deed Book: 2614 Page: 732 Full Market Value:	1,200 5,900 5,900	ACCT 00910 BILL 423 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,900 27.76 5,900 20.87 5,900 5.78 5,900 22.32 5,900 1.31

063801-369.18-3-50
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 400573193
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-369.18-3-51
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.28
Reference: 4000573191
Due Date #1: 02/10/2012
Amount Due: **$5.28**

063801-369.18-3-52
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $79.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.60
Reference: 288
Due Date #1: 02/10/2012
Amount Due: **$78.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-53 Lindstrom Trust Beverly J Byrne Paula PO Box 326 Celoron, NY 14720-0326	W Tenth St Res vac land Southwestern 203-17-12 Lot Dimensions 50.00 x 100.00 East: 958018 North: 767335 Deed Book: 2593 Page: 333 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 424 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 1177
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-54 Lindstrom Trust Beverly J Byrne Trustee Paula PO Box 326 Celoron, NY 14720-0326	22 W Ninth St 1 Family Res Southwestern 203-17-13 Lot Dimensions 50.00 x 100.00 East: 958068 North: 767335 Deed Book: 2593 Page: 333 Full Market Value:	 2,700 42,800 42,800	ACCT 00910 BILL 425 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $10,000.00 32,800 32,800 32,800 42,800 42,800	 154.34 116.01 32.14 161.90 9.51

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $473.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $473.90
Reference: 1177
Due Date #1: 02/10/2012
Amount Due: **$473.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-55 Hall Ricky L Hall Michelle L 543 Sherwood Ct Girard, PA 16417-8201	W Tenth St Res vac land Southwestern 203-17-14 Lot Dimensions 50.00 x 100.00 East: 958118 North: 767334 Deed Book: 2474 Page: 723 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 426 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24 23.81 9.55

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$47.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-56 Ross Howard Ross Tammy 70 Bliss St Westfield, NY 14787	W Tenth St Res vac land Southwestern 203-17-15 Lot Dimensions 50.00 x 125.00 East: 957963 North: 767411 Deed Book: 2594 Page: 821 Full Market Value:	1,200 1,200 1,200	ACCT BILL 427 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27 25.97 10.31
063801-369.18-3-57 Milk Jesse Milk Shavonne C 16 W Tenth St WE Jamestown, NY 14701-2554	16 W Tenth St 1 Family Res Southwestern Inc 203-16-7 & 8 203-16-6 Lot Dimensions 150.00 x 120.00 East: 958006 North: 767484 Deed Book: 2541 Page: 875 Full Market Value:	3,600 46,000 46,000	ACCT 00910 BILL 428 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,000 46,000 46,000 46,000 46,000	 216.45 162.69 45.07 174.01 10.22
063801-369.18-3-58 Miller Gerald Miller Julie PO Box 123 Celoron, NY 14720-0123	W Tenth St Vac w/imprv Southwestern 203-16-5 Lot Dimensions 50.00 x 158.00 East: 958098 North: 767518 Deed Book: 2495 Page: 261 Full Market Value:	1,300 6,100 6,100	ACCT 00910 BILL 429 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,100 6,100 6,100 6,100 6,100	 28.70 21.57 5.98 23.08 1.36

063801-369.18-3-56
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$52.16**

063801-369.18-3-57
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $608.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $608.44
Reference: 572
Due Date #1: 02/10/2012
Amount Due: **$608.44**

063801-369.18-3-58
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $80.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.69
Reference: 2578
Due Date #1: 02/10/2012
Amount Due: **$80.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.18-3-59 Miller Gerald Miller Julie PO Box 123 Celoron, NY 14720-0123	W Tenth St Res vac land Southwestern 203-16-4 Lot Dimensions 50.00 x 150.00 East: 958149 North: 767513 Deed Book: 2495 Page: 261 Full Market Value:	1,300 1,300 1,300	ACCT 00910 BILL 430 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 4.92 0.29
063801-369.18-3-60 Chautauqua Resources, Inc 200 Dunham Ave WE Jamestown, NY 14701-2528	Dunham Ave Vacant indus Southwestern 203-14-15 Lot Dimensions 40.00 x 830.00 East: 958018 North: 767682 Deed Book: 2324 Page: 435 Full Market Value:	2,300 2,300 2,300	ACCT 00911 BILL 431 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.70 0.51
063801-369.19-1-1 McLaughlin Patrick W McLaughlin Kathryn Y PO Box 213 Celoron, NY 14720-0213	67 Dunham Ave 1 Family Res Southwestern Inc 201-15-19.1 201-15-1 Lot Dimensions 42.00 x 100.00 East: 958539 North: 769044 Deed Book: 2264 Page: 644 Full Market Value:	2,000 36,500 36,500	ACCT 00910 BILL 432 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 36,500 36,500 36,500 36,500 36,500 0	 171.75 129.09 35.76 138.07 8.11 140.66 280.04 327.80

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $17.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.20
Reference: 2578
Due Date #1: 02/10/2012
Amount Due: **$17.20**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.41
Reference: 309090
Due Date #1: 02/10/2012
Amount Due: **$30.41**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,231.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-2 Pinzone Frank Pinzone Alice PO Box 147 Celoron, NY 14720-0147	9 E Duquesne St 1 Family Res Southwestern 201-15-3 Lot Dimensions 25.00 x 80.00 East: 958601 North: 769029 Deed Book: 2671 Page: 31 Full Market Value:	1,300 25,500 25,500	ACCT 00910 BILL 433 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,500 119.99 25,500 90.19 25,500 24.99 25,500 96.46 25,500 5.66
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $337.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $337.29 Reference: 3066 Due Date #1: 02/10/2012 Amount Due: **$337.29**
063801-369.19-1-3 Przeporia Debra A 1 Lakeview Ave Mayville, NY 14757	11 E Duquesne St 1 Family Res Southwestern 201-15-2 Lot Dimensions 25.00 x 80.00 East: 958626 North: 769029 Deed Book: 2634 Page: 867 Full Market Value:	1,300 13,600 13,600	ACCT 00910 BILL 434 Medicaid County Tax Community Colleges Town Tax Chargebacks	 13,600 63.99 13,600 48.10 13,600 13.33 13,600 51.45 13,600 3.02
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $179.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $179.89 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$179.89**
063801-369.19-1-4 Bennett Ann Marie 930 Peru Rd Jordan, NY 13080-9793	15 E Duquesne St 1 Family Res Southwestern 201-15-4 Lot Dimensions 50.00 x 80.00 East: 958664 North: 769028 Deed Book: 2593 Page: 879 Full Market Value:	2,500 23,000 23,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	ACCT 00910 BILL 435 $5,750.00 17,250 81.17 17,250 61.01 17,250 16.90 23,000 87.00 23,000 5.11 176.88 0 327.80
				Delinquent: No Date Paid/Returned: 03/13/2012 Amount Paid/Returned: $770.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $770.99 Reference: 95 Due Date #1: 02/10/2012 Amount Due: **$755.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-5 Royle Kathi B Wares Matthew P PO Box 236 Celoron, NY 14720-0236	19 E Duquesne St 1 Family Res Southwestern 201-15-5	2,400 61,600	VETS 25% C COUNTY	ACCT 00910 BILL 436 $10,000.00
Bank: 8000	Lot Dimensions 48.00 x 80.00 East: 958711 North: 769027 Deed Book: 2571 Page: 386 Full Market Value: 61,600		Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	51,600 242.80 51,600 182.50 51,600 50.56 61,600 233.02 61,600 13.68 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,050.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,050.36 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,050.36**
063801-369.19-1-6 DeVlieger Richard A 1600 Shadyside Rd Lakewood, NY 14750	21 E Duquesne St 1 Family Res Southwestern 201-15-6	2,600 33,900		ACCT 00910 BILL 437
Bank: 6402	Lot Dimensions 52.00 x 80.00 East: 958761 North: 769026 Deed Book: 2347 Page: 561 Full Market Value: 33,900		Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	33,900 159.52 33,900 119.90 33,900 33.22 33,900 128.24 33,900 7.53 0 327.80
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $776.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $776.21 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$776.21**
063801-369.19-1-7 Maines Robert J Dinday Martin R 138 W Fairmount Ave Lakewood, NY 14750	27 E Duquesne St 1 Family Res Southwestern 201-15-7	2,500 25,300		ACCT 00910 BILL 438
	Lot Dimensions 50.00 x 80.00 East: 958814 North: 769025 Deed Book: 2603 Page: 914 Full Market Value: 25,300		Medicaid County Tax Community Colleges Town Tax Chargebacks	25,300 119.05 25,300 89.48 25,300 24.79 25,300 95.71 25,300 5.62
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $334.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $334.65 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$334.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-8 Maines Robert J Dinday Martin R 138 W Fairmount Ave Lakewood, NY 14750	E Duquesne St Res vac land Southwestern 201-15-8 Lot Dimensions 50.00 x 80.00 East: 958864 North: 769024 Deed Book: 2603 Page: 914 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 439 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.19-1-9 Maines Robert J Dinday Martin R 138 W Fairmount Ave Lakewood, NY 14750	E Duquesne St Res vac land Southwestern 201-15-9 Lot Dimensions 50.00 x 80.00 East: 958913 North: 769023 Deed Book: 2603 Page: 914 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 440 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.19-1-10 Brown Kevin R 299 Kiantone Rd Lot 236 Jamestown, NY 14701	35 Conewango Ave 2 Family Res Southwestern 201-16-1 Lot Dimensions 90.00 x 75.00 East: 959026 North: 769019 Deed Book: 2011 Page: 3810 Full Market Value:	3,800 56,100 3,800	ACCT 00910 BILL 441 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	3,800 17.88 3,800 13.44 3,800 3.72 3,800 14.37 3,800 0.84 82.23 30.18

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$13.23**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$13.23**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $162.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $162.66
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$162.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-11 Dolan Daniel J 43 Adams St Jamestown, NY 14701	45 E Duquesne St Res vac land Southwestern 201-16-2 Lot Dimensions 35.00 x 90.00 East: 959082 North: 769019 Deed Book: 2682 Page: 777 Full Market Value:	 700 700 700	ACCT 00910 BILL 442 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-369.19-1-12 Walters Andrew PO Box 674 Celoron, NY 14720-0674	Melvin Ave Res vac land Southwestern 201-16-3 Lot Dimensions 50.00 x 110.00 East: 959154 North: 769035 Deed Book: 2680 Page: 12 Full Market Value:	 1,200 1,200 1,200	ACCT 00910 BILL 443 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27 25.97
063801-369.19-1-13 Smith Tracey J PO Box 270 Celoron, NY 14720-0270	33 Melvin Ave 1 Family Res Southwestern 201-17-1 Lot Dimensions 50.00 x 100.00 East: 959299 North: 769033 Deed Book: 2704 Page: 679 Full Market Value:	 2,700 44,000 44,000	ACCT 00910 BILL 444 Medicaid County Tax Community Colleges Town Tax Chargebacks	 44,000 207.04 44,000 155.62 44,000 43.11 44,000 166.44 44,000 9.77

063801-369.19-1-11

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.19-1-12

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $41.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.85
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$41.85**

063801-369.19-1-13

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $581.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $581.98
Reference:
Due Date #1: 02/10/2012
Amount Due: **$581.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-15 Rishel Tonya J PO Box 285 Celoron, NY 14720-0285	Smith Ave Res vac land Southwestern 201-18-1 Lot Dimensions 50.00 x 80.00 East: 959528 North: 769032 Deed Book: 2635 Page: 923 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 445 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
Bank: 8000				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.23 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.19-1-16 Schrecengost Scott D PO Box 678 Celoron, NY 14720-0678	81 E Duquesne St 1 Family Res Southwestern 201-18-2 Lot Dimensions 187.50 x 147.00 East: 959642 North: 768962 Deed Book: 2347 Page: 803 Full Market Value:	 7,800 41,600 41,600	ACCT 00910 BILL 446 Medicaid County Tax Community Colleges Town Tax Chargebacks	 41,600 195.75 41,600 147.13 41,600 40.76 41,600 157.36 41,600 9.24
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $550.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $550.24 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$550.24**
063801-369.19-1-17 Nelson Tim O PO Box 95 Celoron, NY 14720-0095	East Ave Res vac land Southwestern 201-18-4 Lot Dimensions 50.00 x 107.00 East: 959660 North: 768782 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 447 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: 3084 Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-18 Welsh Robert I -LU Welsh Jr Richard H -Rem PO Box 3133 Jamestown, NY 14702-3133	East Ave Res vac land Southwestern 201-18-5 Lot Dimensions 50.00 x 107.00 East: 959660 North: 768732 Deed Book: 2533 Page: 890 Full Market Value:	600 600 600	ACCT 00910 BILL 448 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.93 Reference: Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-369.19-1-19 Welsh Robert I -LU Welsh Jr Richard H -Rem PO Box 3133 Jamestown, NY 14702-3133	East Ave Res vac land Southwestern 201-18-6 Lot Dimensions 50.00 x 107.00 East: 959660 North: 768681 Deed Book: 2533 Page: 890 Full Market Value:	600 600 600	ACCT 00910 BILL 449 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.93 Reference: Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-369.19-1-20 Welsh Robert I -LU Welsh Jr Richard H -Rem PO Box 3133 Jamestown, NY 14702-3133	East Ave Res vac land Southwestern 201-18-7 Lot Dimensions 34.00 x 107.00 East: 959660 North: 768609 Deed Book: 2533 Page: 890 Full Market Value:	400 400 400	ACCT 00910 BILL 450 Medicaid County Tax Community Colleges Town Tax Chargebacks	400 1.88 400 1.41 400 0.39 400 1.51 400 0.09 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $5.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.28 Reference: Due Date #1: 02/10/2012 Amount Due: **$5.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-21 Welsh Robert I -LU Welsh Richard H Jr-Rem PO Box 3133 Jamestown, NY 14702-3133	Smith Ave Vac w/imprv Southwestern 201-18-8 Lot Dimensions 42.00 x 120.00 East: 959545 North: 768604 Deed Book: 2533 Page: 890 Full Market Value:	1,100 2,700 2,700	ACCT 00910 BILL 451 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.21 0.60

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference:
Due Date #1: 02/10/2012
Amount Due: **$35.71**

063801-369.19-1-22 Welsh Robert I -LU Welsh Richard H Jr-Rem PO Box 3133 Jamestown, NY 14702-3133	59 Smith Ave 1 Family Res Southwestern 201-18-9 Lot Dimensions 50.00 x 120.00 East: 959543 North: 768682 Deed Book: 2533 Page: 889 Full Market Value:	3,000 26,400 26,400	ACCT 00910 BILL 452 VETS 15% C COUNTY $3,960.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 22,440 22,440 22,440 26,400 26,400	 105.59 79.36 21.99 99.87 5.86

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $312.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $312.67
Reference:
Due Date #1: 02/10/2012
Amount Due: **$312.67**

063801-369.19-1-23 Welsh Robert I -LU Welsh Jr Richard H -Rem PO Box 3133 Jamestown, NY 14702-3133	Smith Ave Res vac land Southwestern 201-18-10 Lot Dimensions 50.00 x 120.00 East: 959543 North: 768732 Deed Book: 2334 Page: 640 Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 453 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference:
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-24 Nelson Tim O PO Box 95 Celoron, NY 14720-0095	51 Smith Ave 1 Family Res Southwestern 201-18-11 Lot Dimensions 50.00 x 120.00 East: 959544 North: 768782 Deed Book: Page: Full Market Value:	3,000 41,800 41,800	ACCT 00910 BILL 454 Medicaid County Tax Community Colleges Town Tax Chargebacks	 41,800 41,800 41,800 41,800 41,800	 196.69 147.84 40.96 158.12 9.29
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $552.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $552.90 Reference: 3084 Due Date #1: 02/10/2012 Amount Due: **$552.90**
063801-369.19-1-25 Larson Daniel C PO Box 102 Celoron, NY 14720-0102	45 Smith Ave 1 Family Res Southwestern 201-18-12 Lot Dimensions 62.00 x 227.00 East: 959599 North: 768839 Deed Book: 2704 Page: 318 Full Market Value:	5,000 34,900 34,900	ACCT 00910 BILL 455 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	 34,900 34,900 34,900 34,900 34,900 0	 164.22 123.43 34.20 132.02 7.75 755.23 238.40
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,455.25**
063801-369.19-1-26 Rishel Tonya J PO Box 285 Celoron, NY 14720-0285 Bank: 8000	37 Smith Ave 1 Family Res Southwestern 201-18-13 Lot Dimensions 138.00 x 80.00 East: 959528 North: 768939 Deed Book: 2635 Page: 923 Full Market Value:	5,300 45,300 45,300	ACCT 00910 BILL 456 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 45,300 45,300 45,300 45,300 45,300 0	 213.16 160.21 44.39 171.36 10.06 245.85
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $845.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $845.03 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$845.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-27 Rishel Douglas A PO Box 262 Celoron, NY 14720-0262	34 Smith Ave 2 Family Res Southwestern 201-17-4 inc-369.19-1-14(201-17-2) 201-17-3 Lot Dimensions 150.00 x 100.00 East: 959397 North: 768957 Deed Book: 2627 Page: 143 Full Market Value:	5,800 47,700 47,700	ACCT 00910 BILL 457 Medicaid County Tax Community Colleges Town Tax Chargebacks	47,700 224.45 47,700 168.70 47,700 46.74 47,700 180.44 47,700 10.60
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $630.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $630.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$630.93**
063801-369.19-1-28 Seely Jeffrey J 2976 Garfield Rd Jamestown, NY 14701	42 Smith Ave 1 Family Res Southwestern 201-17-6 201-17-5 Lot Dimensions 100.00 x 100.30 East: 959392 North: 768858 Deed Book: 2640 Page: 6 Full Market Value:	4,700 38,600 38,600	ACCT 00910 BILL 458 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,600 181.63 38,600 136.52 38,600 37.82 38,600 146.02 38,600 8.58
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $510.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $510.57 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$510.57**
063801-369.19-1-29 Welsh Richard H Sr PO Box 3133 Jamestown, NY 14702-3133	Smith Ave Res vac land Southwestern 201-17-7 Lot Dimensions 60.00 x 100.00 East: 959394 North: 768778 Deed Book: 2605 Page: 25 Full Market Value:	1,300 1,300 1,300	ACCT 00910 BILL 459 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	1,300 6.12 1,300 4.60 1,300 1.27 1,300 4.92 1,300 0.29 28.14 11.08
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$56.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-31 Reeves William J Reeves Darcey A PO Box 611 Celoron, NY 14720-0611	57 Melvin Ave 1 Family Res Southwestern 201-17-9	 2,300 28,300		ACCT 00910 BILL 460
Bank: 8000	Lot Dimensions 40.00 x 100.00 East: 959294 North: 768708 Deed Book: 2320 Page: 240 Full Market Value:	 28,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	28,300 133.17 28,300 100.09 28,300 27.73 28,300 107.05 28,300 6.29 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $702.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $702.13 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$702.13**
063801-369.19-1-32 McNally Michael P PO Box 661 Celoron, NY 14720-0661	55 Melvin Ave 1 Family Res Southwestern 201-17-10	 2,300 32,100		ACCT 00910 BILL 461
	Lot Dimensions 40.00 x 100.00 East: 959295 North: 768747 Deed Book: 2617 Page: 917 Full Market Value:	 32,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	32,100 151.05 32,100 113.53 32,100 31.45 32,100 121.43 32,100 7.13 694.63 246.42 0 327.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,693.44**
063801-369.19-1-33 Welsh Richard H Sr PO Box 3133 Jamestown, NY 14702-3133	53 Melvin Ave 1 Family Res Southwestern 201-17-11	 2,300 27,500		ACCT 00910 BILL 462
	Lot Dimensions 40.00 x 100.00 East: 959296 North: 768788 Deed Book: 2605 Page: 25 Full Market Value:	 27,500	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	27,500 129.40 27,500 97.26 27,500 26.95 27,500 104.03 27,500 6.11 595.09 211.28 0 327.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,497.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-34 Mescall John P Mescall Janet M PO Box 146 Celoron, NY 14720-0146	49 Melvin Ave 1 Family Res Southwestern 201-17-12	 2,700 37,200		ACCT 00910 BILL 463	
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 959297 North: 768833 Deed Book: 2313 Page: 250 Full Market Value:	 37,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	37,200 37,200 37,200 37,200 37,200	175.04 131.57 36.45 140.72 8.26

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $492.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $492.04
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$492.04**

063801-369.19-1-35 Bachelor Stanley L Bachelor Elizabeth PO Box 133 Celoron, NY 14720-0133	45 Melvin Ave 1 Family Res Southwestern 201-17-13	 4,700 44,700	VETS T TOWN VETS 25% C COUNTY	ACCT 00910 BILL 464 $750.00 $10,000.00	
	Lot Dimensions 100.00 x 100.00 East: 959298 North: 768908 Deed Book: Page: Full Market Value:	 44,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	34,700 34,700 34,700 43,950 43,950	163.28 122.73 34.00 166.25 9.76

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $496.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $496.02
Reference: 2728
Due Date #1: 02/10/2012
Amount Due: **$496.02**

063801-369.19-1-36 Smith Tracey J PO Box 270 Celoron, NY 14720-0270	Melvin Ave Res vac land Southwestern 201-17-14	 1,100 1,100		ACCT 00910 BILL 465	
	Lot Dimensions 50.00 x 100.00 East: 959299 North: 768983 Deed Book: 2704 Page: 679 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-37 Walters Andrew PO Box 674 Celoron, NY 14720-0674	Melvin Ave Res vac land Southwestern 201-16-4 Lot Dimensions 50.00 x 110.00 East: 959154 North: 768985 Deed Book: 2680 Page: 12 Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 466 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.54 0.27 25.97
063801-369.19-1-38 Walters Andrew PO Box 674 Celoron, NY 14720-0674	Melvin Ave Res vac land Southwestern 201-16-5 Lot Dimensions 50.00 x 110.00 East: 959153 North: 768935 Deed Book: 2680 Page: 12 Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 467 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.54 0.27 25.97
063801-369.19-1-39 Walters Andrew P PO Box 674 Celoron, NY 14720-0674	44 Melvin Ave 1 Family Res Southwestern 201-16-6 Lot Dimensions 100.00 x 110.00 East: 959152 North: 768860 Deed Book: 2641 Page: 787 Full Market Value:	4,700 27,700 27,700	ACCT 00910 BILL 468 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	27,700 27,700 27,700 27,700 27,700 0	130.34 97.97 27.14 104.78 6.15 599.41 81.90

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $41.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.85
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$41.85**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $41.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.85
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$41.85**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,047.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,047.69
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,047.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-40 Farrar Andrew D Easterly Deborah PO Box 274 Celoron, NY 14720-0274	56 Melvin Ave 1 Family Res Southwestern 201-16-7	 3,400 44,000	CW_15_VET/ COUNTY	ACCT 00910 BILL 469 $6,000.00
Bank: 6402	Lot Dimensions 60.00 x 110.00 East: 959151 North: 768780 Deed Book: 2347 Page: 359 Full Market Value:	 44,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	38,000 178.81 38,000 134.40 38,000 37.23 44,000 166.44 44,000 9.77

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $526.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $526.65
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$526.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-41 Royle George F III PO Box 3 Celoron, NY 14720-0003	58 Melvin Ave 1 Family Res Southwestern 201-16-8	 3,400 54,100		ACCT 00910 BILL 470
	Lot Dimensions 60.00 x 110.00 East: 959150 North: 768719 Deed Book: 2516 Page: 828 Full Market Value:	 54,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	54,100 254.57 54,100 191.34 54,100 53.01 54,100 204.65 54,100 12.02 521.52 414.52 0 327.80

Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $1,999.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,999.22
Reference: 1567
Due Date #1: 02/10/2012
Amount Due: **$1,979.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-42 Kogut Richard P Carmen Pauline J PO Box 205 Celoron, NY 14720-0205	57 Conewango Ave 1 Family Res Southwestern 201-16-9	 3,400 31,700	VETS 25% C COUNTY	ACCT 00910 BILL 471 $7,925.00
	Lot Dimensions 55.00 x 108.00 East: 959040 North: 768719 Deed Book: 2554 Page: 744 Full Market Value:	 31,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	23,775 111.87 23,775 84.09 23,775 23.30 31,700 119.92 31,700 7.04

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $346.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $346.22
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$346.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-43 Chase Melissa E Morton Sheila M 1963 Buffalo St Jamestown, NY 14701	55 Conewango Ave 1 Family Res Southwestern 201-16-10 Lot Dimensions 60.00 x 108.20 East: 959041 North: 768779 Deed Book: 2613 Page: 287 Full Market Value:	3,400 39,300 39,300	ACCT 00910 BILL 472 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	39,300 184.93 39,300 138.99 39,300 38.51 39,300 148.66 39,300 8.73 850.44 301.44 0 327.80
063801-369.19-1-44 Bapst Richard H Jr Bapst Rosemary 1515 Bullis Rd Elma, NY 14059-9657	51 Conewango Ave 2 Family Res Southwestern 201-16-11 Lot Dimensions 55.00 x 108.00 East: 959041 North: 768835 Deed Book: 2266 Page: 602 Full Market Value:	3,100 36,000 36,000	ACCT 00910 BILL 473 Medicaid County Tax Community Colleges Town Tax Chargebacks	36,000 169.40 36,000 127.32 36,000 35.27 36,000 136.18 36,000 8.00
063801-369.19-1-45 Sanderson Mark R PO Box 294 Celoron, NY 14720-0294 Bank: 8000	45 Conewango Ave 1 Family Res Southwestern 201-16-12 Lot Dimensions 50.00 x 108.30 East: 959042 North: 768884 Deed Book: 2596 Page: 818 Full Market Value:	2,900 40,800 40,800	ACCT 00910 BILL 474 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 191.98 40,800 144.30 40,800 39.98 40,800 154.34 40,800 9.06

063801-369.19-1-43
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,999.50**

063801-369.19-1-44
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $476.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $476.17
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$476.17**

063801-369.19-1-45
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $539.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $539.66
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$539.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-46 Dolan Daniel J 43 Adams St Jamestown, NY 14701	41 Conewango Ave Res Multiple Southwestern Includes 41 1/2 Conewango 201-16-13 Lot Dimensions 70.00 x 110.00 East: 959042 North: 768944 Deed Book: 2491 Page: 865 Full Market Value:	5,500 38,800 38,800	ACCT 00910 BILL 475 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	 38,800 38,800 38,800 38,800 38,800 0	 182.57 137.23 38.02 146.77 8.62 839.62 663.79
063801-369.19-1-47 Besse Jason 111 Jackson Ave WE Jamestown, NY 14701-2444	70 Conewango Ave 1 Family Res Southwestern 201-27-9 Lot Dimensions 45.00 x 100.00 East: 958881 North: 768543 Deed Book: 2011 Page: 2825 Full Market Value:	2,500 31,800 31,800	ACCT 00910 BILL 476 VETS 15% C COUNTY $4,770.00 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	 27,030 27,030 27,030 31,800 31,800 0	 127.19 95.60 26.49 120.29 7.06 38.95 81.95
063801-369.19-1-48 Ellis Russell A Ellis Cheryl PO Box 637 Celoron, NY 14720-0637	72 Conewango Ave 1 Family Res Southwestern 201-27-10 Lot Dimensions 35.00 x 100.00 East: 958881 North: 768502 Deed Book: 2505 Page: 241 Full Market Value:	2,000 26,800 26,800	ACCT 00910 BILL 477 Medicaid County Tax Community Colleges Town Tax Chargebacks	 26,800 26,800 26,800 26,800 26,800	 126.11 94.78 26.26 101.38 5.95

063801-369.19-1-46
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,016.62**

063801-369.19-1-47
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $497.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $497.53
Reference:
Due Date #1: 02/10/2012
Amount Due: **$497.53**

063801-369.19-1-48
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $354.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $354.48
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$354.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-49 Knoll Otto Knoll Rebecca PO Box 233 Celoron, NY 14720-0233	E Burtis St Res vac land Southwestern 201-27-11	 1,000 1,000		ACCT 00910 BILL 478	
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 958807 North: 768526 Deed Book: 2542 Page: 738 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.19-1-50 Ellis Charles A Jr Ellis Delores PO Box 443 Celoron, NY 14720-0443	22 E Burtis St 1 Family Res Southwestern 201-27-12	 2,500 45,900	VETS 15% C COUNTY	ACCT 00910 BILL 479 $6,000.00	
	Lot Dimensions 50.00 x 80.00 East: 958757 North: 768527 Deed Book: Page: Full Market Value:	 45,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	39,900 39,900 39,900 45,900 45,900	187.75 141.12 39.10 173.63 10.20

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $551.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $551.80
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$551.80**

063801-369.19-1-51 Ellis Charles A Jr Ellis Delores PO Box 443 Celoron, NY 14720-0443	E Burtis St Res vac land Southwestern 201-27-13	 1,000 1,000		ACCT 00910 BILL 480	
	Lot Dimensions 50.00 x 80.00 East: 958707 North: 768527 Deed Book: Page: Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-52 Michael Lisa PO Box 18 Celoron, NY 14720-0018	E Burtis St Res vac land Southwestern 201-27-14 Lot Dimensions 50.00 x 80.00 East: 958658 North: 768528 Deed Book: 2549 Page: 15 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 481 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22 21.65 8.79
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$43.67**
063801-369.19-1-53 Michael Lisa PO Box 18 Celoron, NY 14720-0018	10 E Burtis St 1 Family Res Southwestern 201-27-15 Lot Dimensions 50.00 x 80.00 East: 958610 North: 768528 Deed Book: 2549 Page: 15 Full Market Value:	2,500 31,600 31,600	ACCT 00910 BILL 482 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 31,600 31,600 31,600 31,600 31,600 0	 148.69 111.76 30.96 119.54 7.02 34.61 242.59 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,022.97**
063801-369.19-1-54 Walters, Jr Thomas PO Box 174 Irving, PA 16329	99 Dunham Ave 1 Family Res Southwestern 201-27-16 Lot Dimensions 55.00 x 100.00 East: 958533 North: 768516 Deed Book: 2679 Page: 373 Full Market Value:	3,000 35,700 35,700	ACCT 00910 BILL 483 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	 35,700 35,700 35,700 35,700 35,700 0	 167.99 126.26 34.98 135.05 7.93 772.54 81.90
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,326.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-55 Walters Andrew P PO Box 674 Celoron, NY 14720-0674	9 E Livingston Ave 1 Family Res Southwestern Inc 201-27-1 & 201-27-17 201-27-2 Lot Dimensions 150.00 x 100.00 East: 958553 North: 768598 Deed Book: 2551 Page: 163 Full Market Value:	4,000 36,100 36,100	ACCT 00910 BILL 484 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	36,100 169.87 36,100 127.68 36,100 35.37 36,100 136.56 36,100 8.02 0 81.90
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $559.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $559.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$559.40**
063801-369.19-1-56 Johnson Charles M Johnson Barbara PO Box 503 Celoron, NY 14720-0503	E Livingston Ave Res vac land Southwestern 201-27-3 Lot Dimensions 50.00 x 80.00 East: 958658 North: 768609 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 485 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.23 Reference: 2998 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.19-1-57 Johnson Charles M Johnson Barbara J PO Box 503 Celoron, NY 14720-0503	17 E Livingston Ave 1 Family Res Southwestern 201-27-4 Lot Dimensions 50.00 x 80.00 East: 958707 North: 768609 Deed Book: Page: Full Market Value:	2,500 36,700 36,700	ACCT 00910 BILL 486 Medicaid County Tax Community Colleges Town Tax Chargebacks	36,700 172.69 36,700 129.80 36,700 35.96 36,700 138.83 36,700 8.15
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $485.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $485.43 Reference: 2998 Due Date #1: 02/10/2012 Amount Due: **$485.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-58 Knoll Otto Knoll Rebecca PO Box 233 Celoron, NY 14720-0233	E Livingston Ave Res vac land Southwestern 201-27-5	 1,000 1,000		ACCT 00910 BILL 487
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 958807 North: 768607 Deed Book: 2542 Page: 738 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-59 Knoll Otto Knoll Rebecca PO Box 233 Celoron, NY 14720-0233	25 E Livingston Ave 1 Family Res Southwestern 201-27-6	 2,500 36,200		ACCT 00910 BILL 488
Bank: 8000	Lot Dimensions 50.00 x 80.00 East: 958807 North: 768607 Deed Book: 2542 Page: 738 Full Market Value:	 36,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	36,200 170.34 36,200 128.03 36,200 35.47 36,200 136.94 36,200 8.04

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $478.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $478.82
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$478.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-61 Sorensen Geraldine M 35 E Livingston Ave PO Box 77 Celoron, NY 14720-0077	35 E Livingston Ave 1 Family Res Southwestern 201-27-8	 3,500 48,900		ACCT 00910 BILL 489
	Lot Dimensions 100.00 x 80.00 East: 958907 North: 768605 Deed Book: 2643 Page: 431 Full Market Value:	 48,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,900 230.10 48,900 172.95 48,900 47.91 48,900 184.98 48,900 10.86

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $646.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $646.80
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$646.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-63 Eckman Allen R Eckman Marilyn 348 S Main St Ext Jamestown, NY 14701	E Livingston Ave Vac w/imprv Southwestern 201-24-10 Lot Dimensions 50.00 x 80.00 East: 958812 North: 768734 Deed Book: Page: Full Market Value:	1,000 2,600 2,600	ACCT 00910 BILL 490 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 9.84 0.58
063801-369.19-1-64 Decker James E Livingston Ave PO Box 22 Celoron, NY 14720-0022	20 E Livingston Ave 1 Family Res Southwestern 201-24-11 Lot Dimensions 50.00 x 80.00 East: 958762 North: 768735 Deed Book: 2644 Page: 710 Full Market Value:	2,500 37,000 37,000	ACCT 00910 BILL 491 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$18,500.00 $18,500.00 18,500 18,500 18,500 18,500 18,500	87.05 65.43 18.13 69.98 4.11
063801-369.19-1-65 Hodges Tracey L Attn: Tracy Hartman PO Box 42 Celoron, NY 14720-0042	18 E Livingston Ave 1 Family Res Southwestern 201-24-12 Lot Dimensions 50.00 x 80.00 East: 958709 North: 768736 Deed Book: 2427 Page: 379 Full Market Value:	2,500 43,100 43,100	ACCT 00910 BILL 492 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	43,100 43,100 43,100 43,100 43,100 0	202.81 152.43 42.23 163.04 9.57 245.85

063801-369.19-1-63
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference: 193
Due Date #1: 02/10/2012
Amount Due: **$34.40**

063801-369.19-1-64
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $244.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $244.70
Reference: 1676
Due Date #1: 02/10/2012
Amount Due: **$244.70**

063801-369.19-1-65
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $832.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $832.25
Reference: 1568
Due Date #1: 02/10/2012
Amount Due: **$815.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-66 Morrison Michael T Morrison Jessica L PO Box 391 Celoron, NY 14720-0391	E Livingston Ave Res vac land Southwestern 201-24-13 Lot Dimensions 50.00 x 80.00 East: 958655 North: 768737 Deed Book: 2719 Page: 277 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 493 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $13.23 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.19-1-67 Bachelor Gregory Lynn 8 E Livingston Ave PO Box 365 Celoron, NY 14720-0365	8 E Livingston Ave 1 Family Res Southwestern 201-24-14 Lot Dimensions 73.50 x 80.00 East: 958594 North: 768737 Deed Book: Page: Full Market Value:	3,100 44,200 44,200	ACCT 00910 BILL 494 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 34,200 34,200 34,200 44,200 44,200	 160.93 120.96 33.51 167.20 9.82
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $492.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $492.42 Reference: 3980 Due Date #1: 02/10/2012 Amount Due: **$492.42**
063801-369.19-1-68 Frantz Carl D Pierce Linda PO Box 455 Celoron, NY 14720-0455 Bank: 8000	89 Dunham Ave 1 Family Res Southwestern 201-24-15 Lot Dimensions 55.00 x 76.60 East: 958521 North: 768725 Deed Book: 1865 Page: 00281 Full Market Value:	2,600 37,700 37,700	ACCT 00910 BILL 495 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 37,700 37,700 37,700 37,700 37,700 0	 177.40 133.34 36.94 142.61 8.38 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $826.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $826.47 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$826.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-69 Gadra Kristin 3760 Cowing Rd Lakewood, NY 14750	85 Dunham Ave 1 Family Res Southwestern 201-24-16 Lot Dimensions 50.00 x 100.00 East: 958536 North: 768776 Deed Book: 2669 Page: 97 Full Market Value:	2,700 40,600 40,600	ACCT 00910 BILL 496 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	40,600 40,600 40,600 40,600 40,600 0	191.04 143.59 39.78 153.58 9.02 878.57 311.37 93.72
063801-369.19-1-70 Edington Diane PO Box 79 Celoron, NY 14720-0079	3 E Chadakoin St 1 Family Res Southwestern 201-24-1 Lot Dimensions 55.00 x 100.00 East: 958536 North: 768830 Deed Book: Page: Full Market Value:	3,000 34,100 34,100	ACCT 00910 BILL 497 AGED C/T/S COUNTY $17,050.00 AGED C/T/S TOWN $17,050.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	17,050 17,050 17,050 17,050 17,050	80.23 60.30 16.71 64.50 3.79
063801-369.19-1-71 Vincent Randall G Popyack Sharon PO Box 53 Celoron, NY 14720-0053 Bank: 8000	11 E Chadakoin St 1 Family Res Southwestern 201-24-2 Lot Dimensions 50.00 x 80.00 East: 958608 North: 768815 Deed Book: 2279 Page: 152 Full Market Value:	2,500 24,500 24,500	ACCT 00910 BILL 498 Medicaid County Tax Community Colleges Town Tax Chargebacks	24,500 24,500 24,500 24,500 24,500	115.28 86.65 24.01 92.68 5.44

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,820.67**

Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $227.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $227.79
Reference: 1535
Due Date #1: 02/10/2012
Amount Due: **$225.53**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $324.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $324.06
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$324.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-72 Morrison Michael T Morrison Jessica L PO Box 391 Celoron, NY 14720-0391	15 E Chadakoin St 1 Family Res Southwestern 201-24-3 Lot Dimensions 45.00 x 80.00 East: 958656 North: 768815 Deed Book: 2719 Page: 277 Full Market Value:	2,300 47,800 47,800	ACCT 00910 BILL 499 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	47,800 47,800 47,800 47,800 47,800 0	224.92 169.06 46.84 180.82 10.62 81.95
063801-369.19-1-73 Bliss Brian Bliss Penny PO Box 141 Celoron, NY 14720-0141	19 E Chadakoin St 1 Family Res Southwestern 201-24-4 Lot Dimensions 55.00 x 80.00 East: 958709 North: 768814 Deed Book: 2273 Page: 170 Full Market Value:	2,700 40,800 40,800	ACCT 00910 BILL 500 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 40,800 40,800 40,800 40,800	191.98 144.30 39.98 154.34 9.06
063801-369.19-1-74 Eckman Allen R Eckman Marilyn 348 S Main St Ext Jamestown, NY 14701	21 E Chadakoin St 2 Family Res Southwestern 201-24-5 Lot Dimensions 65.00 x 80.00 East: 958770 North: 768814 Deed Book: Page: Full Market Value:	3,100 37,700 37,700	ACCT 00910 BILL 501 Medicaid County Tax Community Colleges Town Tax Chargebacks	37,700 37,700 37,700 37,700 37,700	177.40 133.34 36.94 142.61 8.38

063801-369.19-1-72
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $714.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $714.21
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$714.21**

063801-369.19-1-73
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $539.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $539.66
Reference: 1629
Due Date #1: 02/10/2012
Amount Due: **$539.66**

063801-369.19-1-74
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $498.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $498.67
Reference: 193
Due Date #1: 02/10/2012
Amount Due: **$498.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-75 Todd Penny L 2981 Bonaventure Cir Unit 104 Palm Harbor, FL 34684-4754	27 E Chadakoin St 1 Family Res Southwestern 201-24-6 Lot Dimensions 50.00 x 80.00 East: 958829 North: 768813 Deed Book: 2274 Page: 793 Full Market Value:	2,500 30,300 30,300	ACCT 00910 BILL 502 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,300 142.58 30,300 107.16 30,300 29.69 30,300 114.62 30,300 6.73
063801-369.19-1-76 Barr Ross L PO Box 425 Celoron, NY 14720-0425 Bank: 8000	31 E Chadakoin St 1 Family Res Southwestern 201-24-7 Lot Dimensions 35.00 x 80.00 East: 958871 North: 768812 Deed Book: 2462 Page: 452 Full Market Value:	1,800 30,100 30,100	ACCT 00910 BILL 503 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	30,100 141.64 30,100 106.46 30,100 29.49 30,100 113.86 30,100 6.69 0 327.80
063801-369.19-1-77 Espinar Sherwin A PO Box 49 Celoron, NY 14720-0049 Bank: 8000	35 E Chadakoin St 1 Family Res Southwestern 201-24-8 Lot Dimensions 50.00 x 80.00 East: 958912 North: 768812 Deed Book: 2582 Page: 325 Full Market Value:	2,500 33,300 33,300	ACCT 00910 BILL 504 Medicaid County Tax Community Colleges Town Tax Chargebacks	33,300 156.69 33,300 117.77 33,300 32.63 33,300 125.97 33,300 7.40

063801-369.19-1-75
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $400.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $400.78
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$400.78**

063801-369.19-1-76
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $725.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $725.94
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$725.94**

063801-369.19-1-77
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $440.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $440.46
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$440.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-78 Todd Penny L 2981 Bonaventure Cir 104 Palm Harbor, FL 34684-4754	E Chadakoin St Res vac land Southwestern 201-15-10 Lot Dimensions 50.00 x 80.00 East: 958913 North: 768942 Deed Book: 2274 Page: 793 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 505 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.23 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063801-369.19-1-79 Barr Ross L PO Box 425 Celoron, NY 14720-0425	E Chadakoin St Res vac land Southwestern 201-15-11 Lot Dimensions 50.00 x 80.00 East: 958864 North: 768943 Deed Book: 2462 Page: 452 Bank: 8000 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 506 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22 21.65
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.88 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.88**
063801-369.19-1-80 Evanczik Staci R PO Box 201 Celoron, NY 14720-0201	28 E Chadakoin St 1 Family Res Southwestern 201-15-13 201-15-12 Lot Dimensions 100.00 x 80.00 East: 958789 North: 768948 Deed Book: 2503 Page: 487 Bank: 8000 Full Market Value:	4,300 45,900 45,900	ACCT 00910 BILL 507 Medicaid County Tax Community Colleges Town Tax Chargebacks	 45,900 45,900 45,900 45,900 45,900	 215.98 162.34 44.97 173.63 10.20
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $607.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $607.12 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$607.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-1-81 Royle Kathi B Wares Matthew P PO Box 236 Celoron, NY 14720-0236	E Chadakoin St Vac w/imprv Southwestern 201-15-14 Lot Dimensions 50.00 x 80.00 East: 958714 North: 768945 Deed Book: 2571 Page: 386 Full Market Value:	1,000 2,600 2,600	ACCT 00910 BILL 508 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 9.84 2,600 0.58
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.40**
063801-369.19-1-82 Bennett Ann Marie 930 Peru Rd Jordan, NY 13080-9793	E Chadakoin St Vac w/imprv Southwestern 201-15-15 Lot Dimensions 50.00 x 80.00 East: 958664 North: 768946 Deed Book: 2593 Page: 879 Full Market Value:	1,000 4,300 4,300	ACCT 00910 BILL 509 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 4,300 20.23 4,300 15.21 4,300 4.21 4,300 16.27 4,300 0.96 93.06 34.01
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$183.95**
063801-369.19-1-83 Larson Janet E PO Box 543 Celoron, NY 14720-0543	10 E Chadakoin St 1 Family Res Southwestern 201-15-16 Lot Dimensions 50.00 x 80.00 East: 958614 North: 768947 Deed Book: 2501 Page: 416 Full Market Value:	2,500 27,700 27,700	ACCT 00910 BILL 510 Medicaid County Tax Community Colleges Town Tax Chargebacks	 27,700 130.34 27,700 97.97 27,700 27.14 27,700 104.78 27,700 6.15
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $366.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $366.38 Reference: 1028 Due Date #1: 02/10/2012 Amount Due: **$366.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-84 Stephen Przepiora M PO Box 412 Celoron, NY 14720-0412	8 E Chadakoin St 1 Family Res Southwestern 201-15-17 Lot Dimensions 55.00 x 100.00 East: 958537 North: 768934 Deed Book: 2720 Page: 630 Full Market Value:	3,000 28,600 28,600	ACCT 00910 BILL 511 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 28,600 28,600 28,600 28,600 28,600	 134.58 101.15 28.02 108.19 6.35 618.89

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$997.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-85 Przepiora Stephen M PO Box 412 Celoron, NY 14720-0412	73 Dunham Ave 1 Family Res Southwestern 201-15-18 Lot Dimensions 33.50 x 100.00 East: 958538 North: 768978 Deed Book: 2205 Page: 00170 Full Market Value:	1,900 29,200 29,200	ACCT 00910 BILL 512 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 29,200 29,200 29,200 29,200 29,200	 137.40 103.27 28.61 110.46 6.49 631.88

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,018.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-86 Johnson Daniel R 57 Woodworth Ave Jamestown, NY 14701	71 Dunham Ave 1 Family Res Southwestern 201-15-19.2 Lot Dimensions 29.00 x 100.00 East: 958539 North: 769012 Deed Book: 2704 Page: 157 Full Market Value:	1,700 20,000 20,000	ACCT 00910 BILL 513 Medicaid County Tax Community Colleges Town Tax Chargebacks	 20,000 20,000 20,000 20,000 20,000	 94.11 70.73 19.60 75.66 4.44

Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $269.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $269.83
Reference: MTBank 99
Due Date #1: 02/10/2012
Amount Due: **$264.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-1 Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367	East Ave Res vac land Southwestern 201-19-1	 1,100 1,100		ACCT 00910 BILL 514
Bank: 8000	Lot Dimensions 50.00 x 106.00 East: 959806 North: 769025 Deed Book: 2459 Page: 901 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-2-2 Mactavish Thomas PO Box 371 Celoron, NY 14720-0371	E Duquesne St Res vac land Southwestern 201-19-3 201-19-4 201-19-2	 1,800 1,800		ACCT 00910 BILL 515
	Lot Dimensions 99.00 x 80.00 East: 959909 North: 769005 Deed Book: 2350 Page: 556 Full Market Value:	 1,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 8.47 1,800 6.37 1,800 1.76 1,800 6.81 1,800 0.40

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference: 4190
Due Date #1: 02/10/2012
Amount Due: **$23.81**

063801-369.19-2-3 Shafer John H PO Box 58 Celoron, NY 14720-0058	E Duquesne St Res vac land Southwestern 202-11-1	 700 700		ACCT 00910 BILL 516
	Lot Dimensions 35.00 x 80.00 East: 960016 North: 769005 Deed Book: 1763 Page: 00136 Full Market Value:	 700	Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 19924
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-4 Shafer John H PO Box 58 Celoron, NY 14720-0058	101 E Duquesne St 1 Family Res Southwestern 202-11-2 202-11-4 202-11-3 Lot Dimensions 140.00 x 80.00 East: 960067 North: 769005 Deed Book: 1763 Page: 00136 Full Market Value:	5,300 63,200 63,200	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 517 $31,600.00 31,600 148.69 31,600 111.76 31,600 30.96 63,200 239.07 63,200 14.04
063801-369.19-2-6 Shafer John H PO Box 58 Celoron, NY 14720-0058	E Duquesne St Res vac land Southwestern 202-11-5 Lot Dimensions 35.00 x 80.00 East: 960191 North: 769004 Deed Book: 1763 Page: 00136 Full Market Value:	700 700 700	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 518 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-369.19-2-9 Shafer John H PO Box 58 Celoron, NY 14720-0058	Walton Ave Res vac land Southwestern 202-11-6 Lot Dimensions 30.00 x 100.00 East: 960160 North: 768939 Deed Book: 1763 Page: 00136 Full Market Value:	700 700 700	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 519 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

063801-369.19-2-4
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $544.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $544.52
Reference: 119924
Due Date #1: 02/10/2012
Amount Due: **$544.52**

063801-369.19-2-6
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 119924
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.19-2-9
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 119924
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-10 Shafer John H PO Box 58 Celoron, NY 14720-0058	Walton Ave Res vac land Southwestern 202-11-7 Lot Dimensions 30.00 x 100.00 East: 960160 North: 768909 Deed Book: 1763 Page: 00136 Full Market Value:	700 700 700	ACCT 00910 BILL 520 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-369.19-2-11 Carr Jeffrey F 8214 Point Pendleton Dr Tomball, TX 77375	Walton Ave Res vac land Southwestern 202-11-8 Lot Dimensions 30.00 x 100.00 East: 960160 North: 768879 Deed Book: 2704 Page: 159 Full Market Value:	700 700 700	ACCT 00910 BILL 521 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 6.50
063801-369.19-2-12 Carr Jeffrey F 8214 Point Pendleton Dr Tomball, TX 77375	Walton Ave Res vac land Southwestern 202-11-9 Lot Dimensions 30.00 x 100.00 East: 960160 North: 768849 Deed Book: 2704 Page: 161 Full Market Value:	700 700 700	ACCT 00910 BILL 522 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 6.50

063801-369.19-2-10
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 119924
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.19-2-11
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $15.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.77
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$15.77**

063801-369.19-2-12
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $15.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.77
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$15.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-13 Anderson Richard A Anderson Sandra A 303 W Fifth St Apt 911 Jamestown, NY 14701-4967	Walton Ave Res vac land Southwestern 202-11-10 Lot Dimensions 30.00 x 100.00 East: 960160 North: 768819 Deed Book: 2561 Page: 506 Full Market Value:	700 700 700	ACCT 00910 BILL 523 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
Bank: 8000				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9.27 Reference: MTBank 47 Due Date #1: 02/10/2012 Amount Due: **$9.27**
063801-369.19-2-14 Anderson Richard A Anderson Sandra A 303 W Fifth St Apt 911 Jamestown, NY 14701-4967	Walton Ave Res vac land Southwestern 202-11-11 Lot Dimensions 30.00 x 100.00 East: 960160 North: 768789 Deed Book: 2561 Page: 506 Full Market Value:	700 700 700	ACCT 00910 BILL 524 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
Bank: 8000				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9.27 Reference: MTBank 47 Due Date #1: 02/10/2012 Amount Due: **$9.27**
063801-369.19-2-15 Anderson Richard A Anderson Sandra A 303 W Fifth St Apt 911 Jamestown, NY 14701-4967	Walton Ave Res vac land Southwestern 202-11-12 Lot Dimensions 30.00 x 100.00 East: 960160 North: 768759 Deed Book: 2561 Page: 506 Full Market Value:	700 700 700	ACCT 00910 BILL 525 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
Bank: 8000				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9.27 Reference: MTBank 47 Due Date #1: 02/10/2012 Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-20 South Chautauqua Lake Sewer Di Waverly Ave PO Box 458 Celoron, NY 14720-0458	Waverly Ave Res vac land Southwestern 202-11-17 Acres: 0.56 East: 960049 North: 768700 Deed Book: 2705 Page: 663 Full Market Value:	 3,300 3,300 3,300	ACCT 00910 BILL 526 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.48 3,300 0.73

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $43.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.64
Reference: 266988
Due Date #1: 02/10/2012
Amount Due: **$43.64**

063801-369.19-2-22 Anderson Richard A Anderson Sandra A 303 W Fifth St Apt 911 Jamestown, NY 14701-4967	Waverly Ave Res vac land Southwestern 202-11-19 Lot Dimensions 30.00 x 100.00 East: 960049 North: 768760 Deed Book: 2561 Page: 506 Full Market Value:	 700 700 700	ACCT 00910 BILL 527 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 47
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.19-2-23 Anderson Richard A Anderson Sandra A 303 W Fifth St Apt 911 Jamestown, NY 14701-4967	63 Waverly Ave 1 Family Res Southwestern 202-11-21 202-11-20 Lot Dimensions 60.00 x 100.00 East: 960050 North: 768806 Deed Book: 2561 Page: 506 Full Market Value:	 3,200 32,900 32,900	ACCT 00910 BILL 528 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 32,900 154.81 32,900 116.36 32,900 32.24 32,900 124.45 32,900 7.31 0 327.80

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $762.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $762.97
Reference: MTBank 47
Due Date #1: 02/10/2012
Amount Due: **$762.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-24 Reeves Scott D Reeves Debra Attn: C/O Debra Larsen PO Box 184 Celoron, NY 14720-0184	Waverly Ave Res vac land Southwestern 202-11-22 Lot Dimensions 30.00 x 100.00 East: 960048 North: 768850 Deed Book: Page: Full Market Value:	 700 700 700	ACCT 00910 BILL 529 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	 700 700 700 700 700	 3.29 2.48 0.69 2.65 0.16 6.50

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$15.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-25 Reeves Scott D Reeves Debra Attn: C/O Debra Larsen PO Box 184 Celoron, NY 14720-0184	Waverly Ave Res vac land Southwestern 202-11-23 Lot Dimensions 30.00 x 100.00 East: 960049 North: 768880 Deed Book: Page: Full Market Value:	 700 700 700	ACCT 00910 BILL 530 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	 700 700 700 700 700	 3.29 2.48 0.69 2.65 0.16 6.50

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$15.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-26 Reeves Scott D Reeves Debra Attn: C/O Debra Larsen PO Box 184 Celoron, NY 14720-0184	53 Waverly Ave 1 Family Res Southwestern 202-11-24 Lot Dimensions 60.00 x 100.00 East: 960049 North: 768924 Deed Book: Page: Full Market Value:	 3,200 35,200 35,200	ACCT 00910 BILL 531 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	 35,200 35,200 35,200 35,200 35,200 0	 165.63 124.49 34.49 133.15 7.82 270.11 327.80

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,063.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-27 Mactavish Thomas PO Box 371 Celoron, NY 14720-0371	54 Waverly Ave 1 Family Res Southwestern 201-19-5 Lot Dimensions 45.00 x 99.00 East: 959908 North: 768934 Deed Book: 2350 Page: 554 Full Market Value:	2,400 25,500 25,500	ACCT 00910 BILL 532 Medicaid County Tax Community Colleges Town Tax Chargebacks	25,500 119.99 25,500 90.19 25,500 24.99 25,500 96.46 25,500 5.66 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $337.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $337.29 Reference: 4190 Due Date #1: 02/10/2012 Amount Due: **$337.29**
063801-369.19-2-28 Mactavish Thomas PO Box 371 Celoron, NY 14720-0371	58 Waverly Ave 1 Family Res Southwestern 201-19-6 Lot Dimensions 45.00 x 99.00 East: 959908 North: 768889 Deed Book: 2432 Page: 929 Full Market Value:	2,500 34,200 34,200	ACCT 00910 BILL 533 Medicaid County Tax Community Colleges Town Tax Chargebacks	34,200 160.93 34,200 120.96 34,200 33.51 34,200 129.37 34,200 7.60 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $452.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $452.37 Reference: 4190 Due Date #1: 02/10/2012 Amount Due: **$452.37**
063801-369.19-2-29 Mactavish Thomas PO Box 371 Celoron, NY 14720-0371	Waverly Ave Res vac land Southwestern 201-19-7 Lot Dimensions 30.00 x 99.00 East: 959908 North: 768851 Deed Book: 2432 Page: 929 Full Market Value:	700 700 700	ACCT 00910 BILL 534 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.27 Reference: 4190 Due Date #1: 02/10/2012 Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-2-30 Mactavish Thomas PO Box 371 Celoron, NY 14720-0371	Waverly Ave Res vac land Southwestern 201-19-8 Lot Dimensions 30.00 x 99.00 East: 959908 North: 768821 Deed Book: 2432 Page: 929 Full Market Value:	 700 700 700	ACCT 00910 BILL 535 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 700 700 700 700	 3.29 2.48 0.69 2.65 0.16
063801-369.19-2-31 Harmon Shirley M -LU O'Brien Chris E -Truste PO Box 537 Celoron, NY 14720-0537	66 Waverly Ave 1 Family Res Southwestern 201-19-10 201-19-9 Lot Dimensions 90.00 x 99.00 East: 959909 North: 768760 Deed Book: 2560 Page: 9 Full Market Value:	 4,400 31,400 31,400	ACCT 00910 BILL 536 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $5,000.00 $7,850.00 $6,280.00 17,270 17,270 17,270 26,400 26,400	 81.26 61.08 16.92 99.87 5.86
063801-369.19-2-35 Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367	East Ave Res vac land Southwestern 201-19-13 Lot Dimensions 96.00 x 106.80 East: 959807 North: 768652 Deed Book: 2483 Page: 216 Full Market Value:	 1,800 1,800 1,800	ACCT 00910 BILL 537 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,800 1,800 1,800 1,800 1,800	 8.47 6.37 1.76 6.81 0.40

063801-369.19-2-30
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 4190
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.19-2-31
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $264.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $264.99
Reference: 1167
Due Date #1: 02/10/2012
Amount Due: **$264.99**

063801-369.19-2-35
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-36 Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367	East Ave Res vac land Southwestern 201-19-14 Lot Dimensions 50.00 x 106.00 East: 959806 North: 768725 Deed Book: 2483 Page: 216 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 538 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-37 Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367	East Ave Res vac land Southwestern 201-19-15 Lot Dimensions 50.00 x 106.00 East: 959806 North: 768774 Deed Book: 2483 Page: 216 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 539 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-38 Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367	East Ave Res vac land Southwestern 201-19-16 Lot Dimensions 50.00 x 106.00 East: 959806 North: 768825 Deed Book: 2459 Page: 901 Bank: 8000 Full Market Value:	 700 700 700	ACCT 00910 BILL 540 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-39 Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367	East Ave Res vac land Southwestern 201-19-17	 700 700		ACCT 00910 BILL 541
Bank: 8000	Lot Dimensions 50.00 x 106.00 East: 959806 North: 768874 Deed Book: 2459 Page: 901 Full Market Value:	 700	Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-369.19-2-40 Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367	East Ave Res vac land Southwestern 201-19-18	 1,100 1,100		ACCT 00910 BILL 542
Bank: 8000	Lot Dimensions 50.00 x 106.00 East: 959806 North: 768924 Deed Book: 2459 Page: 901 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-2-41 Woodring Penny R Pritchard John PO Box 367 Celoron, NY 14720-0367	33 East Ave 1 Family Res Southwestern 201-19-19	 2,800 50,500		ACCT 00910 BILL 543
Bank: 8000	Lot Dimensions 50.00 x 106.80 East: 959806 North: 768973 Deed Book: 2459 Page: 901 Full Market Value:	 50,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,500 237.63 50,500 178.61 50,500 49.48 50,500 191.03 50,500 11.22

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $667.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $667.97
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$667.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-2-42 Bininger Sharon PO Box 119 Sheridan, NY 14135	Avon Ave Res vac land Southwestern 202-12-16 Lot Dimensions 30.00 x 100.00 East: 960420 North: 768665 Deed Book: 2704 Page: 163 Full Market Value:	 700 700 700	ACCT 00910 BILL 544 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15 6.50
063801-369.19-2-43 Bininger Sharon PO Box 119 Sheridan, NY 14135	Avon Ave Res vac land Southwestern 202-12-17 Lot Dimensions 30.00 x 100.00 East: 960308 North: 768671 Deed Book: 2706 Page: 113 Full Market Value:	 700 700 700	ACCT 00910 BILL 545 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15 6.50
063801-369.19-3-1 Pinzone Frank S Pinzone Alice M PO Box 147 Celoron, NY 14720	67 Conewango Ave 1 Family Res Southwestern 201-28-1 Lot Dimensions 105.00 x 69.00 East: 959016 North: 768587 Deed Book: 2686 Page: 266 Full Market Value:	 3,700 22,300 22,300	ACCT 00910 BILL 546 Medicaid County Tax Community Colleges Town Tax Chargebacks	 22,300 104.93 22,300 78.87 22,300 21.85 22,300 84.36 22,300 4.95

063801-369.19-2-42
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$30.92**

063801-369.19-2-43
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$30.92**

063801-369.19-3-1
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $294.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $294.96
Reference: 3066
Due Date #1: 02/10/2012
Amount Due: **$294.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-2 Bryant Larry V Bryant Margaret J PO Box 36 Celoron, NY 14720-0036	43 E Livingston Ave 1 Family Res Southwestern 201-28-2 Lot Dimensions 39.10 x 105.00 East: 959070 North: 768588 Deed Book: 2543 Page: 915 Full Market Value:	2,300 40,800 40,800	ACCT 00910 BILL 547 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	40,800 191.98 40,800 144.30 40,800 39.98 40,800 154.34 40,800 9.06 0 327.80
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $867.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $867.46 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$867.46**
063801-369.19-3-3 Przeporia Valarie R aka/ Valarie R. Murphy PO Box 10 Celoron, NY 14720-0010	45 E Livingston Ave 1 Family Res Southwestern 201-28-3 Lot Dimensions 68.00 x 314.00 East: 959123 North: 768482 Deed Book: 2288 Page: 674 Full Market Value:	4,900 51,600 51,600	ACCT 00910 BILL 548 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,600 242.80 51,600 182.50 51,600 50.56 51,600 195.19 51,600 11.46
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $682.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $682.51 Reference: MTBank 72 Due Date #1: 02/10/2012 Amount Due: **$682.51**
063801-369.19-3-4 Doland William H Jr & Barbara A PO Box 48 Celoron, NY 14720-0048	51 E Livingston Ave 1 Family Res Southwestern 201-28-4 Lot Dimensions 50.00 x 257.00 East: 959182 North: 768502 Deed Book: 2475 Page: 589 Full Market Value:	3,800 53,300 53,300	ACCT 00910 BILL 549 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	53,300 250.80 53,300 188.51 53,300 52.23 53,300 201.62 53,300 11.84 0 327.80
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,032.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,032.80 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,032.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-5 Mlacker Wayne J Mlacker Sally PO Box 103 Celoron, NY 14720-0103	53 E Livingston Ave 1 Family Res Southwestern 201-28-5 Lot Dimensions 50.00 x 242.00 East: 959232 North: 768517 Deed Book: 1657 Page: 00204 Full Market Value:	3,800 31,500 31,500	ACCT 00910 BILL 550 Medicaid County Tax Community Colleges Town Tax Chargebacks	 31,500 31,500 31,500 31,500 31,500	 148.22 111.41 30.87 119.16 7.00
063801-369.19-3-6 Milner Jeffrey R Wynn Susan PO Box 286 Celoron, NY 14720-0286	57 E Livingston Ave 1 Family Res Southwestern 201-28-6 Lot Dimensions 50.00 x 215.00 East: 959281 North: 768527 Deed Book: 2515 Page: 394 Full Market Value:	3,600 23,500 23,500	ACCT 00910 BILL 551 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy Unpaid sewer	 23,500 23,500 23,500 23,500 23,500 0	 110.58 83.11 23.03 88.90 5.22 180.71 327.80
063801-369.19-3-7 Welsh Laura A PO Box 67 Frewsburg, NY 14738	59 E Livingston Ave 1 Family Res Southwestern 201-28-7 Lot Dimensions 185.00 x 167.00 East: 959383 North: 768538 Deed Book: 2048 Page: 990 Full Market Value:	5,500 15,000 15,000	ACCT 00910 BILL 552 Medicaid County Tax Community Colleges Town Tax Chargebacks	 15,000 15,000 15,000 15,000 15,000	 70.58 53.05 14.70 56.74 3.33

063801-369.19-3-5
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $416.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $416.66
Reference: 3761
Due Date #1: 02/10/2012
Amount Due: **$416.66**

063801-369.19-3-6
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$819.35**

063801-369.19-3-7
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $198.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $198.40
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$198.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-8 Harmon Dale PO Box 160 Celoron, NY 14720-0160	20 Metcalf Ave 3 Family Res Southwestern 204-5-1 Lot Dimensions 50.00 x 100.00 East: 959610 North: 768219 Deed Book: Page: Full Market Value:	2,700 36,100 36,100	ACCT 00910 BILL 553 Medicaid County Tax Community Colleges Town Tax Chargebacks	 36,100 36,100 36,100 36,100 36,100	 169.87 127.68 35.37 136.56 8.02
063801-369.19-3-9 All Metal Specialties L 300 Livingston Ave WE Jamestown, NY 14701-2665	2 Metcalf Ave Other Storag Southwestern 204-5-2.2 Acres: 3.40 East: 959484 North: 768264 Deed Book: 2419 Page: 562 Full Market Value:	37,600 254,000 254,000	ACCT 00911 BILL 554 Medicaid County Tax Community Colleges Town Tax Chargebacks	 254,000 254,000 254,000 254,000 254,000	 1,195.19 898.33 248.88 960.83 56.43
063801-369.19-3-10 Lindquist Properties LLC 145 Fairmount Ave Jamestown, NY 14701-2867	2 Metcalf Ave Other Storag Southwestern 204-5-2.1 Lot Dimensions 200.00 x 270.00 East: 959203 North: 768227 Deed Book: 2011 Page: 2864 Full Market Value:	11,300 130,000 130,000	ACCT 00911 BILL 555 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 130,000 130,000 130,000 130,000 130,000 	 611.71 459.78 127.38 491.77 28.88 2,813.16 994.47

063801-369.19-3-8

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $477.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $477.50
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$477.50**

063801-369.19-3-9

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $3,359.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,359.66
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$3,359.66**

063801-369.19-3-10

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,527.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-11 Langer John H PO Box 485 Celoron, NY 14720-0485	Butler Ave Vacant indus Southwestern 203-2-1 Lot Dimensions 78.00 x 270.00 East: 958979 North: 768071 Deed Book: 2540 Page: 657 Full Market Value:	8,800 8,800 8,800	ACCT 00911 BILL 556 Medicaid County Tax Community Colleges Town Tax Chargebacks	8,800 8,800 8,800 8,800 8,800	41.41 31.12 8.62 33.29 1.95

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $116.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $116.39
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$116.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-12 Langer John PO Box 485 Celoron, NY 14720-0485	8 Butler Ave Other Storag Southwestern 203-2-2 203-2-3 Lot Dimensions 100.00 x 100.00 East: 958995 North: 767986 Deed Book: 2433 Page: 662 Full Market Value:	8,200 74,000 74,000	ACCT 00911 BILL 557 Medicaid County Tax Community Colleges Town Tax Chargebacks	74,000 74,000 74,000 74,000 74,000	348.21 261.72 72.51 279.93 16.44

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $978.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $978.81
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$978.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-13 Langer John PO Box 485 Celoron, NY 14720-0485	8 1/2 Butler St Truck termnl Southwestern 203-2-4 Acres: 1.00 East: 958853 North: 768058 Deed Book: 2433 Page: 662 Full Market Value:	16,500 73,000 73,000	ACCT 00911 BILL 558 Medicaid County Tax Community Colleges Town Tax Chargebacks	73,000 73,000 73,000 73,000 73,000	343.50 258.18 71.53 276.15 16.22

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $965.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $965.58
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$965.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-15 Westerdahl Raymond D 321 Weeks St Jamestown, NY 14701-1727	Dunham Ave Vacant indus Southwestern Former 91-9-91..Rr2 Celoron S Of Main Line 203-15-1.1 Lot Dimensions 25.00 x 320.00 East: 958586 North: 768015 Deed Book: 2334 Page: 781 Full Market Value:	 400 400 400	ACCT 00911 BILL 559 Medicaid County Tax Community Colleges Town Tax Chargebacks	 400 1.88 400 1.41 400 0.39 400 1.51 400 0.09
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $5.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.28 Reference: 3316 Due Date #1: 02/10/2012 Amount Due: **$5.28**
063801-369.19-3-16 Westerdahl Raymond D 321 Weeks St Jamestown, NY 14701-1727	Dunham Ave Vac w/imprv Southwestern 203-1-2 Lot Dimensions 180.00 x 270.00 East: 958545 North: 768072 Deed Book: 2334 Page: 775 Full Market Value:	 2,200 3,300 3,300	ACCT 00910 BILL 560 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.48 3,300 0.73
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $43.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $43.64 Reference: 3316 Due Date #1: 02/10/2012 Amount Due: **$43.64**
063801-369.19-3-17 Westerdahl Raymond D 321 Weeks St Jamestown, NY 14701-1727	E Linwood Ave Res vac land Southwestern 203-1-3 Lot Dimensions 50.00 x 100.00 East: 958497 North: 768180 Deed Book: 2334 Page: 777 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 561 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: 3316 Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-18 Westerdahl Raymond D 321 Weeks St Jamestown, NY 14701-1727	E Linwood Ave Res vac land Southwestern 203-1-4 Lot Dimensions 50.00 x 100.00 East: 958545 North: 768180 Deed Book: 2334 Page: 779 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 562 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-3-19 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 203-1-5 Lot Dimensions 50.00 x 100.00 East: 958595 North: 768180 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 563 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-3-20 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 203-1-6 Lot Dimensions 50.00 x 100.00 East: 958645 North: 768181 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 564 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

063801-369.19-3-18
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 3316
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-3-19
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-3-20
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-21 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 203-1-7 Lot Dimensions 50.00 x 100.00 East: 958695 North: 768181 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 565 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24
063801-369.19-3-22 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 203-1-8 Lot Dimensions 50.00 x 100.00 East: 958745 North: 768181 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 566 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24
063801-369.19-3-23 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 203-1-1 Lot Dimensions 170.00 x 100.00 East: 958816 North: 768188 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00910 BILL 567 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.05 0.36

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$14.55**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$14.55**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $21.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.17
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$21.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-24 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 201-31-9 Lot Dimensions 50.00 x 80.00 East: 958894 North: 768320 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 568 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-25 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 201-31-10 Lot Dimensions 50.00 x 80.00 East: 958844 North: 768320 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 569 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-26 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 201-31-11 Lot Dimensions 50.00 x 80.00 East: 958794 North: 768320 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 570 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-27 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 201-31-12 Lot Dimensions 50.00 x 80.00 East: 958744 North: 768320 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 571 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-28 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	E Linwood Ave Res vac land Southwestern 201-31-13 Lot Dimensions 50.00 x 80.00 East: 958694 North: 768320 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 572 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-3-29 Calkins Lisa Renee PO Box 90 Celoron, NY 14720-0090	E Linwood Ave Res vac land Southwestern 201-31-14 Lot Dimensions 50.00 x 80.00 East: 958644 North: 768320 Deed Book: 2558 Page: 308 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 573 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22 21.65 8.79

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$43.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-30 Calkins Lisa Nelson Jeffrey R 12 E Linwood Ave PO Box 90 Celoron, NY 14720-0090	12 E Linwood Ave 1 Family Res Southwestern 201-31-15 Lot Dimensions 50.00 x 80.00 East: 958594 North: 768320 Deed Book: 2511 Page: 511 Full Market Value:	2,500 34,200 34,200		ACCT 00910 BILL 574 Medicaid 34,200 160.93 County Tax 34,200 120.96 Community Colleges 34,200 33.51 Town Tax 34,200 129.37 Chargebacks 34,200 7.60 School Relevy 90.90 Village Relevy 262.47 Unpaid sewer 0 327.80
063801-369.19-3-31 Pratt Bernice PO Box 228 Celoron, NY 14720-0228	111 Dunham Ave 1 Family Res Southwestern 201-31-16 Lot Dimensions 55.00 x 100.00 East: 958522 North: 768309 Deed Book: Page: Full Market Value:	3,000 38,500 38,500	VETS C/T COUNTY/TOWN $1,100.00	ACCT 00910 BILL 575 Medicaid 37,400 175.99 County Tax 37,400 132.27 Community Colleges 37,400 36.65 Town Tax 37,400 141.48 Chargebacks 37,400 8.31
063801-369.19-3-32 Pratt Bernice PO Box 228 Celoron, NY 14720-0228	Dunham Ave Res vac land Southwestern 201-31-17 Lot Dimensions 50.00 x 100.00 East: 958524 North: 768361 Deed Book: Page: Full Market Value:	1,100 1,100 1,100		ACCT 00910 BILL 576 Medicaid 1,100 5.18 County Tax 1,100 3.89 Community Colleges 1,100 1.08 Town Tax 1,100 4.16 Chargebacks 1,100 0.24

063801-369.19-3-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,133.54**

063801-369.19-3-31
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $494.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $494.70
Reference: 1627
Due Date #1: 02/10/2012
Amount Due: **$494.70**

063801-369.19-3-32
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 1674
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-33 Pratt Janice Irene PO Box 228 Celoron, NY 14720-0228	Dunham Ave Res vac land Southwestern 201-31-1 Lot Dimensions 55.00 x 100.00 East: 958526 North: 768412 Deed Book: 1879 Page: 00363 Full Market Value:	 1,200 1,200 1,200	ACCT 00910 BILL 577 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 1674
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-34 Bigney Charlene C PO Box 139 Celoron, NY 14720-0139	11 E Burtis St 1 Family Res Southwestern 201-31-2 Lot Dimensions 50.00 x 80.00 East: 958597 North: 768398 Deed Book: 2524 Page: 42 Full Market Value:	 2,500 40,400 40,400	ACCT 00910 BILL 578 Medicaid County Tax Community Colleges Town Tax Chargebacks	 40,400 190.10 40,400 142.88 40,400 39.59 40,400 152.83 40,400 8.98

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $534.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $534.38
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$534.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-35 Bigney Charlene C PO Box 139 Celoron, NY 14720-0139	E Burtis St Res vac land Southwestern 201-31-3 Lot Dimensions 50.00 x 80.00 East: 958648 North: 768397 Deed Book: 2524 Page: 42 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 579 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-36 Bennett Mackenzie PO Box 612 Celoron, NY 14720-0612	19 E Burtis St 1 Family Res Southwestern 201-31-4	 2,500 33,700		ACCT 00910 BILL 580
Bank: 6402	Lot Dimensions 50.00 x 80.00 East: 958697 North: 768397 Deed Book: 2579 Page: 852 Full Market Value:	 33,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	33,700 158.57 33,700 119.19 33,700 33.02 33,700 127.48 33,700 7.49 0 327.80

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $773.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $773.55
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$773.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-37 Bennett Mackenzie PO Box 612 Celoron, NY 14720-0612	E Burtis St Res vac land Southwestern 201-31-5	 1,000 1,000		ACCT 00910 BILL 581
Bank: 6402	Lot Dimensions 50.00 x 80.00 East: 958747 North: 768396 Deed Book: 2579 Page: 852 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-38 Ellis Charles A Jr Ellis Delores L PO Box 443 Celoron, NY 14720-0443	E Burtis St Res vac land Southwestern 201-31-6	 1,000 1,000		ACCT 00910 BILL 582
	Lot Dimensions 50.00 x 80.00 East: 958797 North: 768396 Deed Book: 2393 Page: 783 Full Market Value:	 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-39 Ellis Charles A Jr Ellis Delores L PO Box 443 Celoron, NY 14720-0443	E Burtis St Res vac land Southwestern 201-31-7 Lot Dimensions 50.00 x 80.00 East: 958847 North: 768395 Deed Book: 2393 Page: 783 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 583 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.19-3-40 Ellis Russ A Ellis Cheryl L PO Box 637 Celoron, NY 14720-0637	E Burtis St Res vac land Southwestern 201-31-8 Lot Dimensions 50.00 x 80.00 East: 958896 North: 768395 Deed Book: 2603 Page: 976 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 584 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.19-3-41 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	Conewango Ave Res vac land Southwestern 201-28-8 Lot Dimensions 85.00 x 107.80 East: 959019 North: 768286 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00910 BILL 585 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.30 1,400 0.31

063801-369.19-3-39
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.19-3-40
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.19-3-41
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $18.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $18.52
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$18.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-42 Lutz Paul V 4438 Saxon Dr New Smyrna Beach Fla, 32169-4135	Conewango Ave Res vac land Southwestern 201-28-9 Lot Dimensions 50.00 x 108.00 East: 959036 North: 768350 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 586 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.88
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-43 Dove Christine 71 Conewango Ave PO Box 131 Celoron, NY 14720-0131	Conewango Ave Res vac land Southwestern 201-28-10 Lot Dimensions 55.00 x 108.00 East: 959036 North: 768403 Deed Book: 2524 Page: 126 Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 587 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $16.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $16.04
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-44 Dove Christine 71 Conewango Ave PO Box 131 Celoron, NY 14722-0131	Conewango Ave Res vac land Southwestern 201-28-11 Lot Dimensions 50.00 x 108.00 East: 959036 North: 768456 Deed Book: 2272 Page: 676 Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 588 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $16.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $16.04
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-3-45 Dove Wilma Christine 71 Conewango Ave PO Box 131 Celoron, NY 14720-0131	71 Conewango Ave 1 Family Res Southwestern 201-28-12 Lot Dimensions 55.00 x 108.00 East: 959036 North: 768508 Deed Book: Page: Full Market Value:	3,000 28,700 28,700	ACCT 00910 BILL 589 Medicaid County Tax Community Colleges Town Tax Chargebacks	28,700 135.05 28,700 101.50 28,700 28.12 28,700 108.57 28,700 6.38

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $383.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $383.42
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$379.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-1 Peterson Diane E PO Box 456 Celoron, NY 14720-0456 Bank: 8000	Butler Ave Vac w/imprv Southwestern 204-6-15 Lot Dimensions 50.00 x 100.00 East: 959154 North: 767969 Deed Book: 2701 Page: 273 Full Market Value:	1,100 3,900 3,900	ACCT 00910 BILL 590 Medicaid County Tax Community Colleges Town Tax Chargebacks	3,900 18.35 3,900 13.79 3,900 3.82 3,900 14.75 3,900 0.87

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $51.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $51.58
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$51.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-2 Peterson Diane E PO Box 456 Celoron, NY 14720-0456 Bank: 8000	Swan St Res vac land Southwestern 204-6-16 Lot Dimensions 50.00 x 100.00 East: 959225 North: 767944 Deed Book: 2701 Page: 273 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 591 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-3 Peterson Diane E PO Box 456 Celoron, NY 14720-0456	15 Swan St 1 Family Res Southwestern 204-6-17	 2,700 37,800		ACCT 00910	BILL 592
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 959275 North: 767944 Deed Book: 2701 Page: 273 Full Market Value:	 37,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	37,800 37,800 37,800 37,800 37,800 0	177.87 133.69 37.04 142.99 8.40 163.90
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $663.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $663.89 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$663.89**
063801-369.19-4-4 Ernewein Melvin K Erewein Linda A PO Box 173 Celoron, NY 14720-0173	Swan St Res vac land Southwestern 204-6-18	 1,100 1,100		ACCT 00910	BILL 593
	Lot Dimensions 50.00 x 100.00 East: 959324 North: 767945 Deed Book: 2699 Page: 684 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: 4561 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-5 Ernewein Melvin K Erewein Linda A PO Box 173 Celoron, NY 14720-0173	23 Swan St 1 Family Res Southwestern 204-6-19	 2,700 48,800		ACCT 00910	BILL 594
	Lot Dimensions 50.00 x 100.00 East: 959374 North: 767945 Deed Book: 2699 Page: 684 Full Market Value:	 48,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,800 48,800 48,800 48,800 48,800	229.63 172.59 47.82 184.60 10.84
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $645.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $645.48 Reference: 4561 Due Date #1: 02/10/2012 Amount Due: **$645.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-6 Ernewein Melvin K Erewein Linda A PO Box 173 Celoron, NY 14720-0173	Swan St Vac w/imprv Southwestern 204-6-20 Lot Dimensions 50.00 x 100.00 East: 959425 North: 767945 Deed Book: 2699 Page: 684 Full Market Value:	1,100 8,500 8,500	ACCT 00910 BILL 595 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,500 40.00 8,500 30.06 8,500 8.33 8,500 32.15 8,500 1.89
063801-369.19-4-7 Ernewein Melvin K Erewein Linda A PO Box 173 Celoron, NY 14720-0173	Swan St Res vac land Southwestern 204-6-21 Lot Dimensions 50.00 x 100.00 East: 959475 North: 767945 Deed Book: 2699 Page: 684 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 596 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-4-8 Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave WE Jamestown, NY 14701-2619	Swan St Res vac land Southwestern 204-6-22 Lot Dimensions 50.00 x 100.00 East: 959524 North: 767945 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 597 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

063801-369.19-4-6
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $112.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $112.43
Reference: 4561
Due Date #1: 02/10/2012
Amount Due: **$112.43**

063801-369.19-4-7
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 4561
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-4-8
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 6090
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-9 Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave WE Jamestown, NY 14701-2619	42 Metcalf Ave 1 Family Res Southwestern 204-6-2 204-6-1 Lot Dimensions 100.00 x 100.00 East: 959602 North: 767945 Deed Book: Page: Full Market Value:	4,700 51,000 51,000	ACCT 00910 BILL 598 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,000 51,000 51,000 51,000 51,000	239.98 180.37 49.97 192.92 11.33

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $674.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $674.57
Reference: 6090
Due Date #1: 02/10/2012
Amount Due: **$674.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-10 Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave Jamestown, NY 14701-2619	Metcalf Ave Res vac land Southwestern 204-6-3 Lot Dimensions 50.00 x 100.00 East: 959597 North: 767870 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 599 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 6090
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-11 Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave WE Jamestown, NY 14701-2619	Metcalf Ave Res vac land Southwestern 204-6-4 Lot Dimensions 50.00 x 100.00 East: 959595 North: 767817 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 600 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 6090
Due Date #1: 02/10/2012
Amount Due: **$14.55**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-20 Schrecengost Susan K 23 Butler Ave. Route 39 WE Jamestown, NY 14701-2669	Bailey St Res vac land Southwestern 204-7-9 Lot Dimensions 50.00 x 100.00 East: 959259 North: 767597 Deed Book: 2610 Page: 525 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 601 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-21 Schrecengost Susan K 23 Butler Ave Route 39 WE Jamestown, NY 14701-2669	Bailey St Res vac land Southwestern 204-7-10 Lot Dimensions 50.00 x 100.00 East: 959211 North: 767598 Deed Book: 2610 Page: 525 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 602 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-22 Schrecengost Susan 23 Butler Ave. Route 39 WE Jamestown, NY 14701-2669	Butler Ave Res vac land Southwestern 204-7-12 Lot Dimensions 50.00 x 100.00 East: 959138 North: 767625 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 603 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-23 Schrecengost Susan 23 Butler Ave. Route 39 WE Jamestown, NY 14701-2669	23 Butler Ave 1 Family Res Southwestern 204-7-11 Lot Dimensions 50.00 x 100.00 East: 959136 North: 767573 Deed Book: Page: Full Market Value:	2,700 62,000 62,000	ACCT 00910 BILL 604 Medicaid County Tax Community Colleges Town Tax Chargebacks	 62,000 62,000 62,000 62,000 62,000	 291.74 219.28 60.75 234.53 13.77

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $820.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $820.07
Reference:
Due Date #1: 02/10/2012
Amount Due: **$820.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-24 Schrecengost Susan 23 Butler Ave. Route 39 WE Jamestown, NY 14701-2669	Bailey St Res vac land Southwestern 204-7-22 Lot Dimensions 117.30 x 67.00 East: 310701 North: 767484 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00910 BILL 605 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 600 600 600 600	 2.82 2.12 0.59 2.27 0.13

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-25 Wassman Gregory W Wassman Susan 46 E Tenth St WE Jamestown, NY 14701-2604	E Tenth St Res vac land Southwestern 203-5-3 Lot Dimensions 50.00 x 100.00 East: 959009 North: 767483 Deed Book: 2462 Page: 191 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 606 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 1064
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-26 Wassman Gregory W Wassman Susan 46 E Tenth St WE Jamestown, NY 14701-2604	E Tenth St Res vac land Southwestern 203-5-4 Lot Dimensions 50.00 x 100.00 East: 958962 North: 767482 Deed Book: 2462 Page: 191 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 607 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 1064
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-27 Wassman Gregory W Wassman Susan 46 E Tenth St WE Jamestown, NY 14701-2604	46 E Tenth St 1 Family Res Southwestern 203-5-5 Lot Dimensions 75.00 x 100.00 East: 958898 North: 767479 Deed Book: 2462 Page: 191 Full Market Value:	 3,900 43,400 43,400	ACCT 00910 BILL 608 Medicaid County Tax Community Colleges Town Tax Chargebacks	 43,400 204.22 43,400 153.49 43,400 42.53 43,400 164.17 43,400 9.64

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $574.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $574.05
Reference: 1064
Due Date #1: 02/10/2012
Amount Due: **$574.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-28 Wassman Gregory W Wassman Susan 46 E Tenth St WE Jamestown, NY 14701-2604	E Tenth St Res vac land Southwestern 203-5-6.1 Lot Dimensions 40.00 x 100.00 East: 958840 North: 767479 Deed Book: 2461 Page: 121 Full Market Value:	 900 900 900	ACCT 00910 BILL 609 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 4.23 900 3.18 900 0.88 900 3.40 900 0.20

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 1064
Due Date #1: 02/10/2012
Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-29 Warner Robert B Warner Dale J 23 Maple St WE Jamestown, NY 14701	E Tenth St Res vac land Southwestern 203-5-6.2 Lot Dimensions 85.00 x 100.00 East: 958779 North: 767480 Deed Book: 2632 Page: 932 Full Market Value:	 1,700 1,700 1,700	ACCT 00910 BILL 610 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 1,700 8.00 1,700 6.01 1,700 1.67 1,700 6.43 1,700 0.38 36.79
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$59.28**
063801-369.19-4-30 Hendrickson Alvin L Sr Hendrickson Lelah M 24 E Tenth St WE Jamestown, NY 14701-2604 Bank: 6402	24 E Tenth St 2 Family Res Southwestern 203-5-8 Lot Dimensions 50.00 x 100.00 East: 958661 North: 767481 Deed Book: 2559 Page: 937 Full Market Value:	 2,700 30,600 30,600	ACCT 00910 BILL 611 VETS 25% C COUNTY $7,650.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 22,950 107.99 22,950 81.17 22,950 22.49 30,600 115.75 30,600 6.80 0 655.60
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $989.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $989.80 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$989.80**
063801-369.19-4-31 McKotch Wendy A Rte 39 20 E Tenth St WE Jamestown, NY 14701-2604	20 E Tenth St 1 Family Res Southwestern 203-5-9 Lot Dimensions 50.00 x 90.00 East: 958610 North: 767477 Deed Book: 2355 Page: 440 Full Market Value:	 2,600 36,700 36,700	ACCT 00910 BILL 612 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 36,700 172.69 36,700 129.80 36,700 35.96 36,700 138.83 36,700 8.15 0 245.85
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $731.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $731.28 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$731.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-32 Coleson David Coleson Theresa Rte 39 12 E Tenth St WE Jamestown, NY 14701-2604	E Tenth St Res vac land Southwestern 203-5-10 Lot Dimensions 50.00 x 100.00 East: 958559 North: 767483 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 613 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24
063801-369.19-4-33 Coleson David Coleson Theresa Rte 39 12 E Tenth St WE Jamestown, NY 14701-2604	12 E Tenth St 1 Family Res Southwestern 203-5-11 Lot Dimensions 50.00 x 100.00 East: 958509 North: 767483 Deed Book: Page: Full Market Value:	 2,700 53,600 53,600	ACCT 00910 BILL 614 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,600 53,600 53,600 53,600 53,600	 252.21 189.57 52.52 202.76 11.91
063801-369.19-4-34 Hagg Salley A -LU Hagg Jr Dennis -Rem 8 E Tenth St WE Jamestown, NY 14701-2604	8 E Tenth St 1 Family Res Southwestern 203-5-12 Lot Dimensions 57.50 x 100.00 East: 958455 North: 767484 Deed Book: 2663 Page: 832 Full Market Value:	 3,100 75,600 75,600	ACCT 00910 BILL 615 Medicaid County Tax Community Colleges Town Tax Chargebacks	 75,600 75,600 75,600 75,600 75,600	 355.73 267.38 74.08 285.98 16.79

063801-369.19-4-32
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 81199732
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-4-33
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $708.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $708.97
Reference: 81199732
Due Date #1: 02/10/2012
Amount Due: **$708.97**

063801-369.19-4-34
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $999.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $999.96
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$999.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-35 Dake Barry G Dake Sharon R 11390 Matteson Corners Rd Holland, NY 14080-9659	3 Maple St 2 Family Res Southwestern 203-5-13 Lot Dimensions 63.00 x 100.00 East: 958459 North: 767581 Deed Book: 2326 Page: 634 Full Market Value:	3,300 43,600 43,600	ACCT 00910 BILL 616 Medicaid County Tax Community Colleges Town Tax Chargebacks	 43,600 205.16 43,600 154.20 43,600 42.72 43,600 164.93 43,600 9.69
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $576.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $576.70 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$576.70**
063801-369.19-4-36 Foster Jason R 11 Maple St WE Jamestown, NY 14701-7035	Maple St Res vac land Southwestern 203-5-14 Lot Dimensions 50.00 x 100.00 East: 958510 North: 767581 Deed Book: 2684 Page: 897 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 617 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $14.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $14.70 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-37 Foster Jason R 11 Maple St WE Jamestown, NY 14701-7035	11 Maple St 1 Family Res Southwestern 203-5-15 Lot Dimensions 50.00 x 100.00 East: 958560 North: 767581 Deed Book: 2684 Page: 897 Full Market Value:	2,700 38,900 38,900	ACCT 00910 BILL 618 Medicaid County Tax Community Colleges Town Tax Chargebacks	 38,900 183.04 38,900 137.58 38,900 38.12 38,900 147.15 38,900 8.64
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $519.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $519.68 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$514.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-38 Shanahan Paul A PO Box 163 Celoron, NY 14720-0163	15 Maple St 1 Family Res Southwestern 203-5-16 Lot Dimensions 50.00 x 110.00 East: 958611 North: 767576 Deed Book: 2363 Page: 400 Full Market Value:	 2,900 42,800 42,800	ACCT 00910 BILL 619 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 42,800 201.39 42,800 151.37 42,800 41.94 42,800 161.90 42,800 9.51 0 327.80
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $893.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $893.91 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$893.91**
063801-369.19-4-39 Johnson Lauri A PO Box 254 Celoron, NY 14720-0254	17-19 Maple St 1 Family Res Southwestern 203-5-17 Lot Dimensions 50.00 x 100.00 East: 958662 North: 767581 Deed Book: 2688 Page: 633 Full Market Value:	 2,700 39,000 39,000	ACCT 00910 BILL 620 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 39,000 183.51 39,000 137.93 39,000 38.21 39,000 147.53 39,000 8.66 843.95 299.14 0 327.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,986.73**
063801-369.19-4-40 Kier Aaron C Kier Jennifer L PO Box 681 Celoron, NY 14720-0681	21 Maple St 1 Family Res Southwestern 203-5-7 Lot Dimensions 50.00 x 200.00 East: 958712 North: 767528 Deed Book: 2587 Page: 984 Full Market Value:	 3,700 74,500 74,500	ACCT 00910 BILL 621 Medicaid County Tax Community Colleges Town Tax Chargebacks	 74,500 350.56 74,500 263.49 74,500 73.00 74,500 281.82 74,500 16.55
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $985.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $985.42 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$985.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-41 Warner Robert B Warner Dale J 23 Maple St WE Jamestown, NY 14701	23 Maple St 1 Family Res Southwestern 203-5-18 Lot Dimensions 85.00 x 100.00 East: 958780 North: 767580 Deed Book: 2632 Page: 932 Full Market Value:	4,300 33,700 33,700	ACCT 00910 BILL 622 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	 33,700 33,700 33,700 33,700 33,700 0	 158.57 119.19 33.02 127.48 7.49 80.07 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$853.62**
063801-369.19-4-42 Porter Robert M 33 Maple St Jamestown, NY 14701-2614	33 Maple St 1 Family Res Southwestern 203-5-19 Lot Dimensions 65.00 x 100.00 East: 958854 North: 767580 Deed Book: 2168 Page: 00279 Full Market Value:	3,400 51,500 51,500	ACCT 00910 BILL 623 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 51,500 51,500 51,500 51,500 51,500 0	 242.33 182.14 50.46 194.81 11.44 465.26 394.65 327.80
					Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $1,906.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,906.27 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,868.89**
063801-369.19-4-43 Porter Robert M 33 Maple St We Jamestown, NY 14701-2614	Maple St Res vac land Southwestern 203-5-20 Lot Dimensions 50.00 x 100.00 East: 958912 North: 767581 Deed Book: 2168 Page: 00279 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 624 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24 23.81 9.55
					Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $48.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $48.87 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$47.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-44 Wassman Gregory W Wassman Susan 46 E Tenth St WE Jamestown, NY 14701-2604	Butler Ave Res vac land Southwestern 203-5-2 Lot Dimensions 50.00 x 100.00 East: 958985 North: 767560 Deed Book: 2462 Page: 191 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 625 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: 1064 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-45 Wassman Gregory W Wassman Susan 46 E Tenth St WE Jamestown, NY 14701-2604	Butler Ave Res vac land Southwestern 203-5-1 Lot Dimensions 50.00 x 100.00 East: 958986 North: 767608 Deed Book: 2462 Page: 191 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 626 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: 1064 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-46 Elaine M Teater Rev Dec Trust Elaine W. Teater Trustee 1177 Shadyside Rd Jamestown, NY 14701	14 Maple St Other Storag Southwestern 203-3-1 Lot Dimensions 200.00 x 114.70 East: 958490 North: 767790 Deed Book: 2616 Page: 478 Full Market Value:	17,500 42,600 42,600	ACCT 00911 BILL 627 Medicaid County Tax Community Colleges Town Tax Chargebacks	 42,600 200.45 42,600 150.67 42,600 41.74 42,600 161.15 42,600 9.46
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $563.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $563.47 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$563.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-47 Calamungi Armando 181 Dunham Ave WE Jamestown, NY 14701-2531	Maple St Vacant comm Southwestern 203-4-4 Lot Dimensions 50.00 x 100.00 East: 958616 North: 767729 Deed Book: 2324 Page: 788 Full Market Value:	4,000 4,000 4,000	ACCT 00910 BILL 628 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,000 4,000 4,000 4,000 4,000	18.82 14.15 3.92 15.13 0.89
063801-369.19-4-48 Calamungi Armando 181 Dunham Ave WE Jamestown, NY 14701-2531	Maple St Vacant comm Southwestern 203-4-3 Lot Dimensions 50.00 x 100.00 East: 958666 North: 767728 Deed Book: 2324 Page: 788 Full Market Value:	4,000 4,000 4,000	ACCT 00910 BILL 629 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,000 4,000 4,000 4,000 4,000	18.82 14.15 3.92 15.13 0.89
063801-369.19-4-49 Calamungi Armando V 181 Dunham Ave WE Jamestown, NY 14701-2531	22 Maple St Auto body Southwestern Includes 203-4-2 Ex Granted 2/92&3/96 203-4-1.2 Lot Dimensions 150.00 x 100.00 East: 958763 North: 767726 Deed Book: Page: Full Market Value:	12,300 75,000 75,000	ACCT 00911 BILL 630 Medicaid County Tax Community Colleges Town Tax Chargebacks	75,000 75,000 75,000 75,000 75,000	352.91 265.26 73.49 283.71 16.66

063801-369.19-4-47
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $52.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $52.91
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$52.91**

063801-369.19-4-48
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $52.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $52.91
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$52.91**

063801-369.19-4-49
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $992.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $992.03
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$992.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-4-50 Langer John PO Box 485 Celoron, NY 14720-0485	Elk St Vacant indus Southwestern 203-4-1.3 Acres: 1.50 East: 958866 North: 767779 Deed Book: 2433 Page: 662 Full Market Value:	 18,000 18,000 18,000	ACCT 00910 BILL 631 Medicaid County Tax Community Colleges Town Tax Chargebacks	 18,000 18,000 18,000 18,000 18,000	 84.70 63.66 17.64 68.09 4.00
063801-369.19-4-51 Schrecengost Susan 23 Butler Ave. Route 39 WE Jamestown, NY 14701-2669	Butler Ave Res vac land Southwestern 204-7-14 204-7-13 Lot Dimensions 100.00 x 100.00 East: 959138 North: 767696 Deed Book: 2249 Page: 132 Full Market Value:	 1,500 1,500 1,500	ACCT 00910 BILL 632 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33
063801-369.19-4-52 Schrecengost Susan 23 Butler Ave. Route 39 WE Jamestown, NY 14701-2669	Beaver St Res vac land Southwestern 204-7-16 204-7-15 Lot Dimensions 100.00 x 100.00 East: 959240 North: 767695 Deed Book: 2205 Page: 00618 Full Market Value:	 1,500 1,500 1,500	ACCT 00910 BILL 633 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33

063801-369.19-4-50
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $238.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $238.09
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$238.09**

063801-369.19-4-51
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.84
Reference:
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-369.19-4-52
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.84
Reference:
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-54 Burnett Mathew 23 Beaver St WE Jamestown, NY 14701-2647	23 Beaver St 1 Family Res Southwestern includes 12,13,14,15,16,1 19,53 & 55 204-7-18 Acres: 1.40 East: 959361 North: 767697 Deed Book: 2660 Page: 75 Full Market Value:	13,700 48,900 48,900	ACCT 00910 BILL 634 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 48,900 230.10 48,900 172.95 48,900 47.91 48,900 184.98 48,900 10.86 0 491.70
063801-369.19-4-56 Burnett Matthew 23 Beaver St WE Jamestown, NY 14701-2647	Beaver St Res vac land Southwestern 204-7-20 Lot Dimensions 50.00 x 100.00 East: 959463 North: 767697 Deed Book: 2704 Page: 165 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 635 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24 9.55
063801-369.19-4-57 Burnett Matthew 23 Beaver St WE Jamestown, NY 14701-2647	Beaver St Res vac land Southwestern 204-7-21 Lot Dimensions 50.00 x 100.00 East: 959513 North: 767696 Deed Book: 2706 Page: 115 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 636 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24 9.55

063801-369.19-4-54
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,138.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,138.50
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$1,138.50**

063801-369.19-4-56
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.10
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$24.10**

063801-369.19-4-57
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.10
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$24.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-58 Eckholm Ray F Jr Eckholm Marianna R 42 Metcalf Ave WE Jamestown, NY 14701-2619	Beaver St Res vac land Southwestern 204-6-5 Lot Dimensions 50.00 x 100.00 East: 959523 North: 767844 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 637 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-4-59 Ernewein Melvin K Ernewein Linda A PO Box 173 Celoron, NY 14720-0173	Beaver St Res vac land Southwestern 204-6-6 Lot Dimensions 50.00 x 100.00 East: 959473 North: 767844 Deed Book: 2699 Page: 684 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 638 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-4-60 Ernewein Melvin K Ernewein Linda A PO Box 173 Celoron, NY 14720-0173	26 Beaver St 1 Family Res Southwestern 204-6-7 Lot Dimensions 50.00 x 100.00 East: 959424 North: 767844 Deed Book: 2699 Page: 684 Full Market Value:	2,700 24,000 24,000	ACCT 00910 BILL 639 Medicaid County Tax Community Colleges Town Tax Chargebacks	24,000 112.93 24,000 84.88 24,000 23.52 24,000 90.79 24,000 5.33

063801-369.19-4-58
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 6090
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-4-59
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 4561
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-4-60
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $317.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $317.45
Reference: 4561
Due Date #1: 02/10/2012
Amount Due: **$317.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-61 Ernewein Melvin K Erewein Linda A PO Box 173 Celoron, NY 14720-0173	Beaver St Res vac land Southwestern 204-6-8 Lot Dimensions 50.00 x 100.00 East: 959372 North: 767844 Deed Book: 2699 Page: 684 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 640 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-4-62 Ernewein Melvin K Erewein Linda A PO Box 173 Celoron, NY 14720-0173	Beaver St Res vac land Southwestern 204-6-9 Lot Dimensions 50.00 x 100.00 East: 959322 North: 767844 Deed Book: 2699 Page: 684 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 641 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-4-63 Peterson Diane E PO Box 456 Celoron, NY 14720-0456 Bank: 8000	Beaver St Res vac land Southwestern 204-6-10 Lot Dimensions 50.00 x 100.00 East: 959273 North: 767844 Deed Book: 2701 Page: 273 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 642 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

063801-369.19-4-61
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 4561
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-4-62
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 4561
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-4-63
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-64 Peterson Diane E PO Box 456 Celoron, NY 14720-0456	Beaver St Res vac land Southwestern 204-6-11	 1,100 1,100		ACCT 00910 BILL 643
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 959224 North: 767844 Deed Book: 2701 Page: 273 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-65 Peterson Diane E PO Box 456 Celoron, NY 14720-0456	Butler Ave Res vac land Southwestern 204-6-12	 1,100 1,100		ACCT 00910 BILL 644
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 959149 North: 767819 Deed Book: 2701 Page: 273 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-66 Peterson Diane E PO Box 456 Celoron, NY 14720-0456	Butler Ave Res vac land Southwestern 204-6-13	 1,100 1,100		ACCT 00910 BILL 645
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 959151 North: 767868 Deed Book: 2701 Page: 273 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-4-67 Peterson Diane E PO Box 456 Celoron, NY 14720-0456	Butler Ave Res vac land Southwestern 204-6-14	 1,100 1,100		ACCT 00910 BILL 646
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 959153 North: 767918 Deed Book: 2701 Page: 273 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-4-68 Elaine W Teater Rev Dec Trust Elaine W. Teater, Trustee 1177 Shadyside Rd Jamestown, NY 14701	Elk St Vacant indus Southwestern 203-4-1.1	 1,200 1,200		ACCT 00911 BILL 647
	Acres: 0.23 East: 958641 North: 767829 Deed Book: 2616 Page: 478 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $15.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $15.88 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$15.88**
063801-369.19-5-1 Isaacs Mark T 795 Weeks St Jamestown, NY 14701-2533	159 Dunham Ave 1 Family Res Southwestern 203-6-17	 3,300 52,500		ACCT 00910 BILL 648
	Lot Dimensions 67.40 x 82.60 East: 958380 North: 767350 Deed Book: 2485 Page: 968 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	52,500 247.04 52,500 185.68 52,500 51.44 52,500 198.60 52,500 11.66 0 327.80
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,022.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,022.22 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,022.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-3 Ingerson Pamela 9 E Tenth St WE Jamestown, NY 14701-2603	9 E Tenth St 1 Family Res Southwestern 203-6-19 Lot Dimensions 160.00 x 100.00 East: 958499 North: 767331 Deed Book: 2545 Page: 792 Full Market Value:	6,400 36,500 36,500	ACCT 00910 BILL 649 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 36,500 36,500 36,500 36,500 36,500 0	 171.75 129.09 35.76 138.07 8.11 122.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $605.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $605.58
Reference: 2861
Due Date #1: 02/10/2012
Amount Due: **$605.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-5 Johnson Lauri A PO Box 254 Celoron, NY 14720-0254	E Tenth St Res vac land Southwestern 203-6-21 Lot Dimensions 50.00 x 100.00 East: 958599 North: 767330 Deed Book: 2011 Page: 3811 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 650 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24 23.81 9.55

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $48.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.87
Reference: MTBank 102
Due Date #1: 02/10/2012
Amount Due: **$47.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-6 Johnson Lauri A PO Box 254 Celoron, NY 14720-0254	E Tenth St Res vac land Southwestern 203-6-22 Lot Dimensions 50.00 x 100.00 East: 958649 North: 767329 Deed Book: 2011 Page: 3812 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 651 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24 23.81 9.55

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $48.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.87
Reference: MTBank 102
Due Date #1: 02/10/2012
Amount Due: **$47.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-7 Lampo Roger Rt 39 27 E Tenth St WE Jamestown, NY 14701-2603	27 E Tenth St 1 Family Res Southwestern 203-6-23 Lot Dimensions 50.00 x 100.00 East: 958699 North: 767328 Deed Book: 2311 Page: 521 Full Market Value:	2,700 21,600 21,600	ACCT 00910 BILL 652 Medicaid County Tax Community Colleges Town Tax Chargebacks	 21,600 101.64 21,600 76.39 21,600 21.16 21,600 81.71 21,600 4.80
				Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $288.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $288.56 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$285.70**
063801-369.19-5-8 Fairley Harry 13 Pembrooke Dr Coraopolis, PA 15108	E Tenth St Res vac land Southwestern 203-6-24 Lot Dimensions 50.00 x 100.00 East: 958749 North: 767327 Deed Book: 1720 Page: 00122 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 653 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-5-9 Farrar Linda L 41 E Tenth St WE Jamestown, NY 14701-2603	E Tenth St Res vac land Southwestern 203-6-25 Lot Dimensions 50.00 x 100.00 East: 958799 North: 767327 Deed Book: 2400 Page: 785 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 654 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24 23.81
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $38.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.36 Reference: 1461 Due Date #1: 02/10/2012 Amount Due: **$38.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-10 Farrar Linda L 41 E Tenth St WE Jamestown, NY 14701-2603	41 E Tenth St 1 Family Res Southwestern 203-6-26 Lot Dimensions 50.00 x 100.00 East: 958849 North: 767326 Deed Book: 2400 Page: 785 Full Market Value:	2,700 39,800 39,800	ACCT 00910 BILL 655 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	39,800 39,800 39,800 39,800 39,800 0	187.28 140.76 39.00 150.56 8.84 212.07 327.80
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,066.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,066.31 Reference: 1461 Due Date #1: 02/10/2012 Amount Due: **$1,066.31**
063801-369.19-5-11 McKotch Lawrence F McKotch Arvilla 45 E Tenth St WE Jamestown, NY 14701-2603	E Tenth St Res vac land Southwestern 203-6-27 Lot Dimensions 50.00 x 100.00 East: 958899 North: 767325 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 656 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.55 Reference: 873 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-369.19-5-12 McKotch Lawrence F McKotch Arvilla 45 E Tenth St WE Jamestown, NY 14701-2603	45 E Tenth St 1 Family Res Southwestern 203-6-1 Lot Dimensions 100.00 x 100.00 East: 958975 North: 767328 Deed Book: Page: Full Market Value:	4,700 60,200 60,200	ACCT 00910 BILL 657 Medicaid County Tax Community Colleges Town Tax Chargebacks	60,200 60,200 60,200 60,200 60,200	283.27 212.91 58.99 227.73 13.37
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $796.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $796.27 Reference: 873 Due Date #1: 02/10/2012 Amount Due: **$796.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-14 Burnett Matthew 23 Beaver St WE Jamestown, NY 14701-2647	Bailey St Res vac land Southwestern 204-8-12 Lot Dimensions 50.00 x 90.00 East: 959305 North: 767450 Deed Book: 2660 Page: 75 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 658 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
063801-369.19-5-19 Krudys Robert 77 Lovall Ave Jamestown, NY 14701	70 Metcalf Ave 1 use sm bld Southwestern 204-8-1 Lot Dimensions 45.00 x 100.00 East: 959582 North: 767473 Deed Book: 2628 Page: 277 Full Market Value:	3,700 20,000 20,000	ACCT 00911 BILL 659 Medicaid County Tax Community Colleges Town Tax Chargebacks	20,000 94.11 20,000 70.73 20,000 19.60 20,000 75.66 20,000 4.44
063801-369.19-5-21 Dahlquist Dana R Dahlquist Debra L 74 Metcalf Ave WE Jamestown, NY 14701-2640	74 Metcalf Ave 1 Family Res Southwestern 204-8-3 Lot Dimensions 103.00 x 381.50 East: 959579 North: 767378 Deed Book: 2368 Page: 41 Full Market Value:	8,000 71,200 71,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 660 $10,000.00 61,200 287.98 61,200 216.45 61,200 59.97 71,200 269.34 71,200 15.82

063801-369.19-5-14
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-369.19-5-19
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $264.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $264.54
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$264.54**

063801-369.19-5-21
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $849.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $849.56
Reference: 2638
Due Date #1: 02/10/2012
Amount Due: **$849.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-23 Burley William G 80 Metcalf Ave WE Jamestown, NY 14701-2640	80 Metcalf Ave 1 Family Res Southwestern 204-8-4.4 Acres: 1.50 East: 959474 North: 767254 Deed Book: 2674 Page: 897 Full Market Value:	10,200 110,000 110,000	ACCT 00910 BILL 661 Medicaid County Tax Community Colleges Town Tax Chargebacks	110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 416.11 24.44
063801-369.19-5-24 O'Brien William O'Brien Linda 82 Metcalf Ave WE Jamestown, NY 14701-2640	82 Metcalf Ave 1 Family Res Southwestern 204-8-4.2 Lot Dimensions 154.00 x 298.00 East: 959469 North: 767082 Deed Book: Page: Full Market Value:	8,700 70,000 70,000	ACCT 00910 BILL 662 CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 64,000 64,000 64,000 70,000 70,000	 301.15 226.35 62.71 264.80 15.55
063801-369.19-5-25 Mazany Ronald A Mazany Monica A 1694 Blockville Wts Flts Ashville, NY 14710	Metcalf Ave Res vac land Southwestern 204-8-4.1 Lot Dimensions 25.00 x 298.00 East: 959466 North: 766994 Deed Book: 2222 Page: 00282 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 663 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22

063801-369.19-5-23
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,454.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,454.97
Reference: 3020
Due Date #1: 02/10/2012
Amount Due: **$1,454.97**

063801-369.19-5-24
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $870.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $870.56
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$870.56**

063801-369.19-5-25
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-26 Newcomb Janice 149 Boulevard PO Box 603 Celoron, NY 14720-0603	Butler Ave Res vac land Southwestern 204-8-4.3 Acres: 1.60 East: 959199 North: 767137 Deed Book: 2465 Page: 951 Full Market Value:	7,500 7,600 7,600	ACCT 00910 BILL 664 Medicaid County Tax Community Colleges Town Tax Chargebacks	 7,600 7,600 7,600 7,600 7,600	 35.76 26.88 7.45 28.75 1.69
063801-369.19-5-27 Gates Arlyne 41 Butler Ave WE Jamestown, NY 14701-2669	41 Butler Ave 1 Family Res Southwestern 204-8-7 Lot Dimensions 116.00 x 165.00 East: 959162 North: 767348 Deed Book: 1765 Page: 00247 Full Market Value:	6,600 64,700 64,700	ACCT 00910 BILL 665 Medicaid County Tax Community Colleges Town Tax Chargebacks	 64,700 64,700 64,700 64,700 64,700	 304.45 228.83 63.40 244.75 14.37
063801-369.19-5-28 Feldt Jacob Feldt Ellen PO Box 444 Celoron, NY 14720-0444	64 Butler Ave 1 Family Res Southwestern 203-7-3 Lot Dimensions 100.00 x 100.00 East: 958971 North: 766974 Deed Book: 2662 Page: 396 Full Market Value:	4,700 43,000 43,000	ACCT 00910 BILL 666 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 43,000 43,000 43,000 43,000 43,000 0	 202.34 152.08 42.13 162.66 9.55 930.50 329.71 327.80

063801-369.19-5-26
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $100.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $100.53
Reference: 937
Due Date #1: 02/10/2012
Amount Due: **$100.53**

063801-369.19-5-27
Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $872.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $872.92
Reference: 6086
Due Date #1: 02/10/2012
Amount Due: **$855.80**

063801-369.19-5-28
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,156.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-29 Feldt Jacob Feldt Ellen 64 Butler Ave PO Box 444 Celoron, NY 14720-0444	E Eighth St Res vac land Southwestern 203-7-4 Lot Dimensions 50.00 x 100.00 East: 958896 North: 766975 Deed Book: 2662 Page: 396 Full Market Value:	 600 600 600	ACCT 00910 BILL 667 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13 12.99 5.73
063801-369.19-5-30 Feldt Jacob Feldt Ellen 64 Butler Ave PO Box 444 Celoron, NY 14720-0444	E Eighth St Res vac land Southwestern 203-7-5 Lot Dimensions 50.00 x 100.00 East: 958846 North: 766975 Deed Book: 2662 Page: 396 Full Market Value:	 600 600 600	ACCT 00910 BILL 668 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13 12.99 5.73
063801-369.19-5-32 Calamungi Armando 181 Dunham Ave WE Jamestown, NY 14701-2531	E Eighth St Res vac land Southwestern 203-7-9 Lot Dimensions 43.40 x 100.00 East: 958449 North: 766980 Deed Book: 2383 Page: 107 Full Market Value:	 1,000 1,000 1,000	ACCT 00910 BILL 669 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22

063801-369.19-5-29
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$26.65**

063801-369.19-5-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$26.65**

063801-369.19-5-32
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.23
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-33 Calamungi Armando 181 Dunham Ave WE Jamestown, NY 14701-2531	181 Dunham Ave Auto body Southwestern 203-7-11 Lot Dimensions 100.00 x 93.60 East: 958376 North: 767013 Deed Book: 2383 Page: 107 Full Market Value:	7,900 79,000 79,000	ACCT 00911 BILL 670 Medicaid County Tax Community Colleges Town Tax Chargebacks	79,000 79,000 79,000 79,000 79,000	371.73 279.40 77.41 298.84 17.55
063801-369.19-5-34 Stenander Herbert E 179 Dunham Ave WE Jamestown, NY 14701-2531	179 Dunham Ave 1 Family Res Southwestern 203-7-12 Lot Dimensions 67.40 x 90.40 East: 958376 North: 767096 Deed Book: 2676 Page: 741 Full Market Value:	3,300 38,000 38,000	ACCT 00910 BILL 671 VETS 15% C COUNTY $5,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	32,300 32,300 32,300 38,000 38,000	151.99 114.24 31.65 143.75 8.44
063801-369.19-5-35 Snow Carol L 72 McDaniel Ave Jamestown, NY 14701	7 E Ninth St 1 Family Res Southwestern 203-7-13 Lot Dimensions 48.90 x 100.00 East: 958448 North: 767079 Deed Book: 2220 Page: 00189 Full Market Value:	2,700 22,900 22,900	ACCT 00910 BILL 672 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	22,900 22,900 22,900 22,900 22,900	107.76 80.99 22.44 86.63 5.09 495.55

063801-369.19-5-33
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,044.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,044.93
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$1,044.93**

063801-369.19-5-34
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $450.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $450.07
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$450.07**

063801-369.19-5-35
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $814.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $814.43
Reference:
Due Date #1: 02/10/2012
Amount Due: **$798.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-36 Snow Carol L 72 McDaniel Ave Jamestown, NY 14701	E Ninth St Res vac land Southwestern 203-7-14.1 Lot Dimensions 42.30 x 100.00 East: 958493 North: 767079 Deed Book: 2220 Page: 00189 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 673 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22 21.65
063801-369.19-5-37 Pearson Sharyn 230 Southwestern Dr Lakewood, NY 14750	13 E Ninth St 1 Family Res Southwestern 203-7-14.2 100x200 - 7.7X100 203-7-8.1 Lot Dimensions 107.70 x 200.00 East: 958571 North: 767028 Deed Book: 2709 Page: 451 Full Market Value:	6,600 36,700 36,700	ACCT 00910 BILL 674 Medicaid County Tax Community Colleges Town Tax Chargebacks	 36,700 36,700 36,700 36,700 36,700	 172.69 129.80 35.96 138.83 8.15
063801-369.19-5-38 Deering Tammy L PO Box 213 Lakewood, NY 14750-0213	15 E Ninth St 1 Family Res Southwestern 203-7-8.2 Lot Dimensions 100.00 x 200.00 East: 958672 North: 767027 Deed Book: 2665 Page: 67 Full Market Value:	6,300 48,000 48,000	ACCT 00910 BILL 675 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 48,000 48,000 48,000 48,000 48,000 0	 225.86 169.76 47.03 181.57 10.66 1,038.70 367.91 327.80

063801-369.19-5-36
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $35.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.58
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.88**

063801-369.19-5-37
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $485.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $485.43
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$485.43**

063801-369.19-5-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,369.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-39 Kjornsberg David Kjornsberg Deborah A PO Box 292 Celoron, NY 14720-0292	17 E Ninth St 1 Family Res Southwestern Inc 203-7-6 & 7 & 16 203-7-15 Lot Dimensions 150.00 x 200.00 East: 958795 North: 767059 Deed Book: 2365 Page: 435 Full Market Value:	7,500 61,200 61,200	ACCT 00910 BILL 676 Medicaid County Tax Community Colleges Town Tax Chargebacks	 61,200 61,200 61,200 61,200 61,200	 287.98 216.45 59.97 231.51 13.60

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $809.51
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$809.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-40 Abers Eileen M PO Box 404 Celoron, NY 14720-0404	E Ninth St Res vac land Southwestern 203-7-17 Lot Dimensions 50.00 x 100.00 East: 958897 North: 767074 Deed Book: 2465 Page: 71 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 677 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT
063801-369.19-5-41 Abers Eileen M PO Box 404 Celoron, NY 14720-0404	Butler Ave Res vac land Southwestern 203-7-2 Lot Dimensions 50.00 x 100.00 East: 958972 North: 767050 Deed Book: 2465 Page: 71 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 678 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-42 Abers Eileen M PO Box 404 Celoron, NY 14720-0404	62 Butler Ave 1 Family Res Southwestern 203-7-1 Lot Dimensions 50.00 x 100.00 East: 958972 North: 767098 Deed Book: 2465 Page: 71 Full Market Value:	2,700 30,400 30,400	ACCT 00910 BILL 679 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,400 143.05 30,400 107.52 30,400 29.79 30,400 115.00 30,400 6.75
063801-369.19-5-43 McKotch Lawrence F McKotch Arvilla 45 E Tenth St WE Jamestown, NY 14701-2603	Butler Ave Res vac land Southwestern 203-6-3 Lot Dimensions 50.00 x 100.00 East: 958974 North: 767199 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 680 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-5-44 McKotch Lawrence F McKotch Arvilla 45 E Tenth St WE Jamestown, NY 14701-2603	Butler Ave Res vac land Southwestern 203-6-2 Lot Dimensions 50.00 x 100.00 East: 958975 North: 767250 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 681 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

063801-369.19-5-42
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $402.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $402.11
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$402.11**

063801-369.19-5-43
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 873
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-5-44
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 873
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-45 McKotch Lawrence F McKotch Arvilla 45 E Tenth St WE Jamestown, NY 14701-2603	E Ninth St Res vac land Southwestern 203-6-4 Lot Dimensions 50.00 x 100.00 East: 958899 North: 767224 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 682 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 873
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-46 TM Properties 8965 Boston State Rd Boston, NY 14025	E Ninth St Res vac land Southwestern 203-6-5 Lot Dimensions 50.00 x 100.00 East: 958849 North: 767224 Deed Book: 2170 Page: 00132 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 683 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-47 TM Properties 8965 Boston State Rd Boston, NY 14025	E Ninth St Res vac land Southwestern 203-6-6 Lot Dimensions 50.00 x 100.00 East: 958799 North: 767225 Deed Book: 2170 Page: 00132 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 684 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-48 Fairley Harry 13 Pembrooke Dr Coraopolis, PA 15108	E Ninth St Res vac land Southwestern 203-6-7 Lot Dimensions 50.00 x 100.00 East: 958749 North: 767225 Deed Book: 1720 Page: 00122 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 685 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-49 Lampo Roger Rt 39 27 E Tenth St WE Jamestown, NY 14701-2603	E Ninth St Res vac land Southwestern 203-6-8 Lot Dimensions 50.00 x 100.00 East: 958699 North: 767226 Deed Book: 2311 Page: 521 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 686 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $14.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.70
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-50 Dankovich James Dankovich Suzanne PO Box 187 Celoron, NY 14720-0187	E Ninth St Res vac land Southwestern 203-6-9 Lot Dimensions 50.00 x 100.00 East: 958649 North: 767226 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 687 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-51 Dankovich James Dankovich Suzanne PO Box 187 Celoron, NY 14720-0187	E Ninth St Res vac land Southwestern 203-6-10 Lot Dimensions 50.00 x 100.00 East: 958599 North: 767226 Deed Book: 1686 Page: 00154 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 688 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-5-52 Dankovich James Dankovich Suzanne PO Box 187 Celoron, NY 14720-0187	E Ninth St Res vac land Southwestern 203-6-11 Lot Dimensions 50.00 x 100.00 East: 958549 North: 767227 Deed Book: 1686 Page: 00154 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 689 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-369.19-5-53 Dankovich James Dankovich Suzanne PO Box 187 Celoron, NY 14720-0187	12 E Ninth St 1 Family Res Southwestern 203-6-12 Lot Dimensions 50.00 x 100.00 East: 958499 North: 767227 Deed Book: 1686 Page: 00154 Full Market Value:	2,700 52,500 52,500	ACCT 00910 BILL 690 Medicaid County Tax Community Colleges Town Tax Chargebacks	 52,500 247.04 52,500 185.68 52,500 51.44 52,500 198.60 52,500 11.66

063801-369.19-5-51
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-5-52
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-369.19-5-53
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $694.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $694.42
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$694.42**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-54 Brosius Virginia S 10 East 9Th St WE Jamestown, NY 14701-2648	10 E Ninth St 1 Family Res Southwestern 203-6-13 Lot Dimensions 50.40 x 100.00 East: 958448 North: 767228 Deed Book: 2473 Page: 367 Full Market Value:	2,700 35,300 35,300	ACCT 00910 BILL 691 Medicaid County Tax Community Colleges Town Tax Chargebacks	35,300 166.10 35,300 124.85 35,300 34.59 35,300 133.53 35,300 7.84
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $466.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $466.91 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$466.91**
063801-369.19-5-55 Golden Christine 169 Dunham Ave WE Jamestown, NY 14701-2533	Dunham Ave Res vac land Southwestern 203-6-14 Lot Dimensions 32.50 x 86.70 East: 958378 North: 767194 Deed Book: 2625 Page: 813 Full Market Value:	700 700 700	ACCT 00910 BILL 692 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9.27 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$9.27**
063801-369.19-5-56 Golden Christine 169 Dunham Ave WE Jamestown, NY 14701-2533	169 Dunham Ave 1 Family Res Southwestern 203-6-15 Lot Dimensions 50.00 x 85.70 East: 958378 North: 767236 Deed Book: 2625 Page: 813 Full Market Value:	2,500 43,400 43,400	ACCT 00910 BILL 693 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	43,400 204.22 43,400 153.49 43,400 42.53 43,400 164.17 43,400 9.64 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $901.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $901.85 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$901.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-5-57 King Kellie J PO Box 278 Celoron, NY 14720-0278	163 Dunham Ave 1 Family Res Southwestern 203-6-16 Lot Dimensions 50.00 x 84.50 East: 958379 North: 767287 Deed Book: 2549 Page: 378 Full Market Value:	2,500 46,900 46,900	ACCT 00910 BILL 694 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,900 220.69 46,900 165.87 46,900 45.95 46,900 177.41 46,900 10.42

Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $632.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $632.75
Reference: MTBank 105
Due Date #1: 02/10/2012
Amount Due: **$620.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-6-1.1..A Brigiotta's Farmland Produce G 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave (Rear) Vacant comm Southwestern Former Erie R R 204-1-1.1 Acres: 2.30 East: 960195 North: 768550 Deed Book: 2713 Page: 695 Full Market Value:	4,300 4,300 4,300	ACCT 00911 BILL 695 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,300 20.23 4,300 15.21 4,300 4.21 4,300 16.27 4,300 0.96

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $56.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $56.88
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$56.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-6-1.2 Celoron Rod and Gun Club, Inc 3017 Garfield Rd Jamestown, NY 14701	E Livingston Ave (Rear) Vacant comm Southwestern Former Erie R R 204-1-1.1 Acres: 0.61 East: 960624 North: 768477 Deed Book: 2699 Page: 284 Full Market Value:	2,300 2,300 2,300	ACCT 00911 BILL 696 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.70 2,300 0.51

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.41
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$30.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-6-2.1..A Brigiotta's Farmland Produce G 414 Fairmount Ave Jamestown, NY 14701	100 E Livingston Ave Truck termnl Southwestern Ex Granted Jan 1993 204-2-1 Acres: 7.90 East: 960371 North: 768287 Deed Book: 2713 Page: 695 Full Market Value:	38,200 294,200 294,200	ACCT 00911 BILL 697 Medicaid County Tax Community Colleges Town Tax Chargebacks	 294,200 1,384.35 294,200 1,040.51 294,200 288.27 294,200 1,112.90 294,200 65.36
063801-369.19-6-2.2 Celoron Rod and Gun Club, Inc 3017 Garfield Rd Jamestown, NY 14701	100 E Livingston Ave Vacant comm Southwestern Ex Granted Jan 1993 204-2-1 Acres: 3.40 East: 960638 North: 768260 Deed Book: 2699 Page: 284 Full Market Value:	6,400 6,400 6,400	ACCT 00911 BILL 698 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,400 30.12 6,400 22.64 6,400 6.27 6,400 24.21 6,400 1.42
063801-369.19-6-3 Patti George III PO Box 772 Jamestown, NY 14702-0772	E Livingston Ave Vacant indus Southwestern 204-4-30.1 Acres: 1.00 East: 959953 North: 768194 Deed Book: 2497 Page: 87 Full Market Value:	3,300 3,300 3,300	ACCT 00910 BILL 699 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.48 3,300 0.73

063801-369.19-6-2.1..A
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $3,891.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,891.39
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$3,891.39**

063801-369.19-6-2.2
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $84.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $84.66
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$84.66**

063801-369.19-6-3
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $43.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.64
Reference:
Due Date #1: 02/10/2012
Amount Due: **$43.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-4 Patti George III PO Box 772 Jamestown, NY 14702	E Livingston Ave Vacant indus Southwestern 204-4-1.1 Acres: 1.70 East: 960133 North: 768105 Deed Book: 2497 Page: 87 Full Market Value:	 5,600 5,600 5,600	ACCT 00911 BILL 700 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,600 5,600 5,600 5,600 5,600	 26.35 19.81 5.49 21.18 1.24

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $74.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.07
Reference:
Due Date #1: 02/10/2012
Amount Due: **$74.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-7 Patti George III PO Box 772 Jamestown, NY 14702	E Livingston Ave Truck termnl Southwestern 204-3-1.1 Acres: 3.90 East: 960354 North: 767830 Deed Book: 2497 Page: 87 Full Market Value:	 21,800 95,000 95,000	ACCT 00911 BILL 701 Medicaid County Tax Community Colleges Town Tax Chargebacks	 95,000 95,000 95,000 95,000 95,000	 447.02 335.99 93.09 359.37 21.10

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,256.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,256.57
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,256.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-8 Miller Properties, LLC 271 Buffalo St Gowanda, NY 14070	185 E Livingston Ave Other Storag Southwestern 204-3-1.2 Acres: 1.80 East: 960641 North: 767742 Deed Book: 2705 Page: 367 Full Market Value:	 29,700 120,000 120,000	ACCT 00911 BILL 702 Medicaid County Tax Community Colleges Town Tax Chargebacks	 120,000 120,000 120,000 120,000 120,000	 564.66 424.41 117.58 453.94 26.66

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,587.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,587.25
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$1,587.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-9 Miller Properties, LLC 271 Buffalo St Gowanda, NY 14070	E Livingston Ave (Rear) Vacant indus Southwestern Tri 360.3 X 318 X 243.6 205-3-1.3 Acres: 0.89 East: 960851 North: 767656 Deed Book: 2705 Page: 367 Full Market Value:	3,500 3,500 3,500	ACCT 00911 BILL 703 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,500 3,500 3,500 3,500 3,500	 16.47 12.38 3.43 13.24 0.78

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $46.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $46.30
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$46.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-10 Laha Sarojini 10 Westbury Ct WE Jamestown, NY 14701-4318	E Livingston Ave Vacant comm Southwestern 204-3-1.3 Acres: 7.50 East: 960449 North: 767233 Deed Book: 2201 Page: 00538 Full Market Value:	35,000 35,000 35,000	ACCT 00911 BILL 704 Medicaid County Tax Community Colleges Town Tax Chargebacks	 35,000 35,000 35,000 35,000 35,000	 164.69 123.79 34.29 132.40 7.78

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $462.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $462.95
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$462.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-11 Inserra Santo 81 Nottingham Cir WE Jamestown, NY 14701-5718	Bailey Ave Vacant indus Southwestern 204-4-1.4 Acres: 4.00 East: 959986 North: 767219 Deed Book: 2474 Page: 585 Full Market Value:	8,000 8,000 8,000	ACCT 00911 BILL 705 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,000 8,000 8,000 8,000 8,000	 37.64 28.29 7.84 30.26 1.78

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $105.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $105.81
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$105.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-12 Peterson Richard C Peterson Richard B PO Box 63 Celoron, NY 14720-0063	Metcalf Ave Res vac land Southwestern 204-4-13 Lot Dimensions 158.00 x 140.00 East: 959737 North: 767032 Deed Book: 2611 Page: 394 Full Market Value:	 5,400 5,400 5,400	ACCT 00950 BILL 706 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,400 5,400 5,400 5,400 5,400	 25.41 19.10 5.29 20.43 1.20
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $71.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $71.43 Reference: 1561 Due Date #1: 02/10/2012 Amount Due: **$71.43**
063801-369.19-6-13 Peterson Richard C Peterson Richard B PO Box 63 Celoron, NY 14720-0063	81 Metcalf Ave 1 Family Res Southwestern 204-4-14 Lot Dimensions 158.10 x 140.00 East: 959741 North: 767194 Deed Book: 2611 Page: 394 Full Market Value:	 16,000 78,000 78,000	ACCT 00950 BILL 707 VETS T TOWN $3,750.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $7,800.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,200 60,200 60,200 74,250 74,250	 283.27 212.91 58.99 280.87 16.49
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $852.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $852.53 Reference: 1561 Due Date #1: 02/10/2012 Amount Due: **$852.53**
063801-369.19-6-14 Wright Cecil M 75 Metcalf Ave WE Jamestown, NY 14701-2641	75 Metcalf Ave 1 Family Res Southwestern 204-4-15 Lot Dimensions 124.20 x 140.00 East: 959747 North: 767336 Deed Book: 2685 Page: 249 Full Market Value:	 13,800 70,500 70,500	ACCT 00950 BILL 708 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,500 60,500 60,500 70,500 70,500	 284.68 213.97 59.28 266.69 15.66
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $840.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $840.28 Reference: 3161 Due Date #1: 02/10/2012 Amount Due: **$840.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-6-15 Fairley Harry 13 Pembrooke Dr Coraopolis, PA 15108	Metcalf Ave Res vac land Southwestern 204-4-16 Lot Dimensions 66.00 x 140.30 East: 959751 North: 767444 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00910 BILL 709 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.05 1,600 0.36
063801-369.19-6-17 Burnett Robert J 45 Metcalf Ave WE Jamestown, NY 14701-2618	E Livingston Ave (Rear) Res vac land Southwestern 204-4-1.3 Lot Dimensions 65.00 x 150.00 East: 959917 North: 767574 Deed Book: 2172 Page: 00192 Full Market Value:	1,700 1,700 1,700	ACCT 00911 BILL 710 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,700 8.00 1,700 6.01 1,700 1.67 1,700 6.43 1,700 0.38
063801-369.19-6-19 Peterson Richard B PO Box 63 Celoron, NY 14720-0063	Metcalf Ave Res vac land Southwestern 204-4-19 Lot Dimensions 66.00 x 140.30 East: 959763 North: 767628 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00910 BILL 711 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.05 1,600 0.36

063801-369.19-6-15
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $21.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.17
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$21.17**

063801-369.19-6-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $22.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $22.49
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$22.49**

063801-369.19-6-19
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $21.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.17
Reference: 1561
Due Date #1: 02/10/2012
Amount Due: **$21.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-20 Peterson Richard B PO Box 63 Celoron, NY 14720-0063	Metcalf Ave Res vac land Southwestern 204-4-20 Lot Dimensions 66.00 x 140.30 East: 959765 North: 767693 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00910 BILL 712 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.05 0.36

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $21.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.17
Reference: 1561
Due Date #1: 02/10/2012
Amount Due: **$21.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-21 Burnett Robert J 45 Metcalf Ave WE Jamestown, NY 14701-2618	E Livingston Ave (Rear) Res vac land Southwestern 204-4-30.3 Lot Dimensions 150.00 x 260.00 East: 959920 North: 767744 Deed Book: 2172 Page: 00192 Full Market Value:	3,400 3,400 3,400	ACCT 00911 BILL 713 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,400 3,400 3,400 3,400 3,400	 16.00 12.02 3.33 12.86 0.76

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $44.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $44.97
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$44.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-22 Burnett Robert J 45 Metcalf Ave WE Jamestown, NY 14701-2618	45 Metcalf Ave 1 Family Res Southwestern 204-4-22 204-4-23 204-4-21 Lot Dimensions 198.00 x 140.30 East: 959763 North: 767819 Deed Book: 2195 Page: 00005 Full Market Value:	8,200 77,800 77,800	ACCT 00910 BILL 714 Medicaid County Tax Community Colleges Town Tax Chargebacks	 77,800 77,800 77,800 77,800 77,800	 366.09 275.16 76.23 294.30 17.28

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,029.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,029.06
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$1,029.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-369.19-6-23 Johnson Timothy A Jackson Karen D 41 Metcalf Ave WE Jamestown, NY 14701-2618	41 Metcalf Ave 1 Family Res Southwestern includes 369.19-6-5,6,24, 204-4-24 Acres: 2.30 East: 959770 North: 767960 Deed Book: 2699 Page: 178 Full Market Value:	13,900 91,300 91,300	ACCT 00910 BILL 715 Medicaid County Tax Community Colleges Town Tax Chargebacks	91,300 429.61 91,300 322.91 91,300 89.46 91,300 345.37 91,300 20.28
063801-369.19-6-27 Harmon Dale PO Box 160 Celoron, NY 14720-0160	Metcalf Ave Res vac land Southwestern 204-4-27 Lot Dimensions 66.00 x 140.30 East: 959776 North: 768163 Deed Book: 2489 Page: 478 Full Market Value:	1,600 1,600 1,600	ACCT 00910 BILL 716 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.05 1,600 0.36
063801-369.19-6-28 Pike Lawrence Pike Candice Rte 39 3 Metcalf Ave WE Jamestown, NY 14701-2616	Metcalf Ave Vac w/imprv Southwestern 204-4-28 Lot Dimensions 66.00 x 140.30 East: 959779 North: 768221 Deed Book: 1858 Page: 00490 Full Market Value:	1,600 2,900 2,900	ACCT 00910 BILL 717 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,900 13.65 2,900 10.26 2,900 2.84 2,900 10.97 2,900 0.64

063801-369.19-6-23
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,207.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,207.63
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,207.63**

063801-369.19-6-27
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $21.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $21.17
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$21.17**

063801-369.19-6-28
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $38.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.74
Reference:
Due Date #1: 02/10/2012
Amount Due: **$38.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-6-29 Pike Lawrence Pike Candice Rte 39 3 Metcalf Ave WE Jamestown, NY 14701-2616	3 Metcalf Ave 1 Family Res Southwestern 204-4-29 Lot Dimensions 153.00 x 140.30 East: 959781 North: 768314 Deed Book: 1858 Page: 00490 Full Market Value:	5,800 58,400 58,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	ACCT 00910 BILL 718 $6,000.00 52,400 52,400 52,400 58,400 58,400 0	 246.57 185.33 51.34 220.92 12.97 327.80
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $1,055.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,055.38 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,044.93**
063801-369.20-1-5 Celoron Rod & Gun Club Inc PO Box 177 Celoron, NY 14720-0177	210 E Livingston Ave Social org. Southwestern 205-2-1 Acres: 16.70 East: 961280 North: 767890 Deed Book: Page: Full Market Value:	50,000 76,600 76,600	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00911 BILL 719 76,600 76,600 76,600 76,600 76,600	 360.44 270.91 75.06 289.76 17.02
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,013.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,013.19 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$1,013.19**
063801-369.20-1-6 Tulzillo Nicholas 554 Madison Blvd Freedom, PA 15042-2869	297 E Livingston Ave Auto body Southwestern 205-3-1.5 Acres: 2.80 East: 961329 North: 767230 Deed Book: 2440 Page: 610 Full Market Value:	22,400 50,000 50,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	ACCT BILL 720 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 189.14 11.11 1,081.98
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,743.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,743.33 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$1,743.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.20-1-7 Galbato Enterprises Inc 3821 Cowing Rd Lakewood, NY 14750	295 E Livingston Ave Other Storag Southwestern 205-3-1.4 Acres: 2.00 East: 961554 North: 767100 Deed Book: 2669 Page: 101 Full Market Value:	19,800 25,000 25,000	ACCT BILL 721 Medicaid County Tax Community Colleges Town Tax Chargebacks	25,000 25,000 25,000 25,000 25,000	117.64 88.42 24.50 94.57 5.55
063801-369.20-1-8 Patti George A 378 E Livingston Ave WE Jamestown, NY 14701-2665	E Livingston Ave Vacant indus Southwestern 206-2-2.2 Acres: 1.90 East: 961817 North: 767596 Deed Book: 2419 Page: 355 Full Market Value:	6,300 6,300 6,300	ACCT 00911 BILL 722 Medicaid County Tax Community Colleges Town Tax Chargebacks	6,300 6,300 6,300 6,300 6,300	29.64 22.28 6.17 23.83 1.40
063801-369.20-1-10 Patti George A 378 E Livingston Ave WE Jamestown, NY 14701-2665	338&378 E Livingston Ave Other Storag Southwestern Storage Bldg - #338 Ex Granted 3/95 206-2-2.1 Acres: 10.60 East: 962168 North: 767485 Deed Book: Page: Full Market Value:	57,500 911,000 911,000	ACCT 00911 BILL 723 BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks	$8,200.00 $10,300.00 $8,700.00 $4,600.00 $5,100.00 853,800 853,800 853,800 853,800 853,800	4,017.54 3,019.68 836.59 3,229.76 189.68

063801-369.20-1-7
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $330.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $330.68
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$330.68**

063801-369.20-1-8
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $83.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $83.32
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$83.32**

063801-369.20-1-10
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $11,293.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $11,293.25
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$11,293.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.20-1-11 Racitano Vincent C Jr 223 Broadhead Ave Jamestown, NY 14701	E Livingston Ave Vacant indus Southwestern 206-2-1	 3,900 3,900		ACCT 00911 BILL 724	
	Acres: 9.90 East: 962717 North: 767121 Deed Book: 2333 Page: 894 Full Market Value:	 3,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,900 3,900 3,900 3,900 3,900	18.35 13.79 3.82 14.75 0.87
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $51.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $51.58 Reference: 1612 Due Date #1: 02/10/2012 Amount Due: **$51.58**	
063801-386.06-3-1 Westerdahl Brian W Westerdahl Kathleen 200 Jackson Ave WE Jamestown, NY 14701-2436	200 Jackson Ave 1 Family Res Southwestern 203-25-13	 2,900 54,500		ACCT 00910 BILL 725	
	Lot Dimensions 50.00 x 112.60 East: 957365 North: 766877 Deed Book: Page: Full Market Value:	 54,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	54,500 54,500 54,500 54,500 54,500	256.45 192.75 53.40 206.16 12.11
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $720.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $720.87 Reference: 4920 Due Date #1: 02/10/2012 Amount Due: **$720.87**	
063801-386.06-3-2 Westerdahl Brian W Westerdahl Kathleen 200 Jackson Ave WE Jamestown, NY 14701-2436	Jackson Ave Res vac land Southwestern 203-25-12	 1,200 1,200		ACCT 00910 BILL 726	
	Lot Dimensions 50.00 x 112.30 East: 957364 North: 766827 Deed Book: Page: Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.54 0.27
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $15.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.88 Reference: 4920 Due Date #1: 02/10/2012 Amount Due: **$15.88**	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-3 Rapaport William Rapaport Mary Ellen 75 Blue Heron Ct East Amherst, NY 14051	Lucy Ln Res vac land Southwestern 203-25-14 Lot Dimensions 50.00 x 100.00 East: 957445 North: 766851 Deed Book: 2567 Page: 857 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 727 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-4 Rapaport William Rapaport Mary Ellen 75 Blue Heron Ct East Amherst, NY 14051	59 Lucy Ln 1 Family Res Southwestern 203-25-15 Lot Dimensions 50.00 x 100.00 East: 957495 North: 766850 Deed Book: 2567 Page: 857 Full Market Value:	 2,700 47,900 47,900	ACCT 00910 BILL 728 Medicaid County Tax Community Colleges Town Tax Chargebacks	 47,900 47,900 47,900 47,900 47,900	 225.39 169.41 46.93 181.20 10.64

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $633.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $633.57
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$633.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-5 Barr Jeffery A Barr Pamela L 55 Lucy Ln WE Jamestown, NY 14701-2552	55 Lucy Ln 1 Family Res Southwestern 203-25-16 Lot Dimensions 100.00 x 100.00 East: 957570 North: 766849 Deed Book: 2419 Page: 919 Full Market Value:	 4,700 62,000 62,000	ACCT 00910 BILL 729 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 62,000 62,000 62,000 62,000 62,000 0	 291.74 219.28 60.75 234.53 13.77 692.47 474.88 327.80

Bank: 8000

Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $2,361.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,361.52
Reference: 2000071640
Due Date #1: 02/10/2012
Amount Due: **$2,315.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-6 Diers Mark E Sr Diers Stephanie F 49 Lucy Ln WE Jamestown, NY 14701-2552	Lucy Ln Vac w/imprv Southwestern 203-25-17	 1,200 7,300		ACCT 00910 BILL 730
Bank: 0365	Lot Dimensions 50.00 x 125.00 East: 957645 North: 766830 Deed Book: 2357 Page: 995 Full Market Value:	 7,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	7,300 34.35 7,300 25.82 7,300 7.15 7,300 27.61 7,300 1.62
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $96.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $96.55 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$96.55**
063801-386.06-3-7 Diers Mark E Sr Diers Stephanie F 49 Lucy Ln WE Jamestown, NY 14701-2552	49 Lucy Ln 1 Family Res Southwestern 203-25-18	 3,100 37,300		ACCT 00910 BILL 731
Bank: 0365	Lot Dimensions 50.00 x 125.00 East: 957696 North: 766845 Deed Book: 2357 Page: 995 Full Market Value:	 37,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	37,300 175.51 37,300 131.92 37,300 36.55 37,300 141.10 37,300 8.29 0 327.80
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $821.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $821.17 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$821.17**
063801-386.06-3-8 Houghwot Sylvia 190 N Alleghany Ave WE Jamestown, NY 14701-2540	190 N Alleghany Ave 1 Family Res Southwestern 203-25-1	 2,700 30,300		ACCT 00910 BILL 732
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957771 North: 766865 Deed Book: 2572 Page: 846 Full Market Value:	 30,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	30,300 142.58 30,300 107.16 30,300 29.69 30,300 114.62 30,300 6.73 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $728.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $728.58 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$728.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-9 Moffett-McGuire Nancy A Rte 39 33 Linda Ln Warren, PA 16365-3332	194 N Alleghany Ave 1 Family Res Southwestern 203-25-2 Lot Dimensions 75.00 x 100.00 East: 957769 North: 766802 Deed Book: 2359 Page: 94 Full Market Value:	3,900 34,600 34,600	ACCT 00910 BILL 733 Medicaid County Tax Community Colleges Town Tax Chargebacks	34,600 34,600 34,600 34,600 34,600	162.81 122.37 33.90 130.89 7.69
063801-386.06-3-10 Lepley David 202 N Alleghany Ave WE Jamestown, NY 14701-2540	202 N Alleghany Ave 1 Family Res Southwestern 203-25-3 Lot Dimensions 75.00 x 100.00 East: 957766 North: 766726 Deed Book: 2263 Page: 1 Full Market Value:	3,900 37,000 37,000	ACCT 00910 BILL 734 Medicaid County Tax Community Colleges Town Tax Chargebacks	37,000 37,000 37,000 37,000 37,000	174.10 130.86 36.25 139.96 8.22
063801-386.06-3-11 Rickard Gerald M Rickard Diane 2906 Monica Ln Cantonment, FL 32533 Bank: 0365	214 N Alleghany Ave 1 Family Res Southwestern 203-26-1 Lot Dimensions 50.00 x 100.00 East: 957761 North: 766617 Deed Book: 2484 Page: 772 Full Market Value:	2,700 56,900 56,900	ACCT 00910 BILL 735 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	56,900 56,900 56,900 56,900 56,900 0	267.74 201.24 55.75 215.24 12.64 96.85

063801-386.06-3-9
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $457.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $457.66
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$457.66**

063801-386.06-3-10
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $499.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $499.18
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$489.39**

063801-386.06-3-11
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $849.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $849.46
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$849.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-12	N Alleghany Ave			ACCT 00910 BILL 736
Rickard Gerald M Rickard Diane 2906 Monica Ln Cantonment, FL 32533	Res vac land Southwestern 203-26-2	1,100 1,100		
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 957760 North: 766568 Deed Book: 2484 Page: 772 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.06-3-13	218 N Alleghany Ave			ACCT 00910 BILL 737
Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538	1 Family Res Southwestern Inc 203-26-3 203-26-4	3,800 47,100		
	Lot Dimensions 100.00 x 100.00 East: 957757 North: 766488 Deed Book: 2592 Page: 613 Full Market Value:	47,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	47,100 221.63 47,100 166.58 47,100 46.15 47,100 178.17 47,100 10.46
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $622.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $622.99 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$622.99**
063801-386.06-3-14	224 N Alleghany Ave			ACCT 00910 BILL 738
Gunnell Stacie L 224 N Alleghany Ave WE Jamestown, NY 14701-2536	1 Family Res Southwestern 203-27-1	2,700 41,000		
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957756 North: 766368 Deed Book: 2556 Page: 320 Full Market Value:	41,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	41,000 192.92 41,000 145.01 41,000 40.17 41,000 155.10 41,000 9.11
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $542.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $542.31 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$542.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-15 Gunnell Stacie L 224 N Alleghany Ave WE Jamestown, NY 14701-2536	N Alleghany Ave Vac w/imprv Southwestern 203-27-2	 1,100 5,800		ACCT 00910 BILL 739
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957755 North: 766319 Deed Book: 2556 Page: 320 Full Market Value:	 5,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,800 27.29 5,800 20.51 5,800 5.68 5,800 21.94 5,800 1.29

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $76.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $76.71
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$76.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-16 Keeney John M Keeney Mary E 42 W Fifth St W E WE Jamestown, NY 14701-2558	42 W Fifth St 1 Family Res Southwestern 203-27-3	 4,700 65,300		ACCT 00910 BILL 740
	Lot Dimensions 100.00 x 100.00 East: 957753 North: 766243 Deed Book: Page: Full Market Value:	 65,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	65,300 307.27 65,300 230.95 65,300 63.98 65,300 247.02 65,300 14.51 0 81.95

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $945.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $945.68
Reference: 2980
Due Date #1: 02/10/2012
Amount Due: **$945.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-17 Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750-9711	N Alleghany Ave Res vac land Southwestern 203-28-1	 1,100 1,100		ACCT 00910 BILL 741
	Lot Dimensions 50.00 x 100.00 East: 957744 North: 766120 Deed Book: 2668 Page: 684 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 245
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-18 Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750-9711	N Alleghany Ave Res vac land Southwestern 203-28-17.2 Lot Dimensions 25.00 x 100.00 East: 957743 North: 766084 Deed Book: 2668 Page: 684 Full Market Value:	 600 600 600	ACCT 00910 BILL 742 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 600 600 600 600	 2.82 2.12 0.59 2.27 0.13
063801-386.06-3-19 Matey Dennis R Matey Gloria I 246 N Alleghany Ave WE Jamestown, NY 14701-2534	246 N Alleghany Ave 1 Family Res Southwestern 203-28-2 Lot Dimensions 75.00 x 100.00 East: 957743 North: 766034 Deed Book: 2482 Page: 459 Full Market Value:	 3,900 62,900 62,900	ACCT 00910 BILL 743 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 52,900 52,900 52,900 62,900 62,900 0	 248.92 187.09 51.83 237.94 13.97 711.95 481.77 327.80
063801-386.06-3-20 Matey Dennis R Matey Gloria I 246 N Alleghany Ave WE Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 203-28-3 Lot Dimensions 50.00 x 100.00 East: 957741 North: 765967 Deed Book: 2482 Page: 459 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 744 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,100 1,100 1,100 1,100 1,100 	 5.18 3.89 1.08 4.16 0.24 23.81 9.55

063801-386.06-3-18
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 245
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.06-3-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,261.27**

063801-386.06-3-20
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$47.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-21 Vaccari Dario Zimakas Barbara 44 W Fourth St WE Jamestown, NY 14701-2560	44 W Fourth St 1 Family Res Southwestern 203-28-4 Lot Dimensions 50.00 x 100.00 East: 957667 North: 765994 Deed Book: 2646 Page: 94 Full Market Value:	2,700 35,000 35,000	ACCT 00910 BILL 745 Medicaid County Tax Community Colleges Town Tax Chargebacks	35,000 35,000 35,000 35,000 35,000	164.69 123.79 34.29 132.40 7.78
063801-386.06-3-22 Fiorella Joseph Jr Fiorella Kathy A PO Box 323 Celoron, NY 14720-0323	46 W Fourth St 1 Family Res Southwestern 203-28-5 Lot Dimensions 50.00 x 100.00 East: 957618 North: 765995 Deed Book: 2629 Page: 641 Full Market Value:	2,700 30,600 30,600	ACCT 00910 BILL 746 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,600 30,600 30,600 30,600 30,600	143.99 108.22 29.98 115.75 6.80
063801-386.06-3-23 Lundberg Theodore C Lundberg Eunice 63 W Fourth St WE Jamestown, NY 14701-2651	W Fourth St Res vac land Southwestern 203-28-6 Lot Dimensions 50.00 x 100.00 East: 957568 North: 765997 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 747 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24

063801-386.06-3-21
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $462.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $462.95
Reference: 1355
Due Date #1: 02/10/2012
Amount Due: **$462.95**

063801-386.06-3-22
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $412.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $412.83
Reference: 6459
Due Date #1: 02/10/2012
Amount Due: **$404.74**

063801-386.06-3-23
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 3571
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-24 Lundberg C.A Theodore Lundberg Eunice 63 W Fourth St WE Jamestown, NY 14701-2651	W Fourth St Res vac land Southwestern 203-28-7 Lot Dimensions 50.00 x 100.00 East: 957515 North: 765998 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 748 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.06-3-25 Taylor Aaron S Taylor Courtney L 64 W Fourth St WE Jamestown, NY 14701-2560 Bank: 0365	W Fourth St Res vac land Southwestern 8/98 Land Contract To: Wexler Mark R & Eva 203-28-8 Lot Dimensions 50.00 x 100.00 East: 957464 North: 765999 Deed Book: 2675 Page: 373 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 749 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.06-3-26 Taylor Aaron S Taylor Courtney L 64 W Fourth St WE Jamestown, NY 14701-2560 Bank: 0365	64 W Fourth St 1 Family Res Southwestern 8/98 Land Contract To: Wexler Mark R & Eva 203-28-9 Lot Dimensions 50.00 x 100.00 East: 957416 North: 766000 Deed Book: 2675 Page: 373 Full Market Value:	2,700 94,300 94,300	ACCT 00910 BILL 750 Medicaid County Tax Community Colleges Town Tax Chargebacks	94,300 443.73 94,300 333.52 94,300 92.40 94,300 356.72 94,300 20.95

063801-386.06-3-24
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 3571
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-386.06-3-25
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-386.06-3-26
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,247.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,247.32
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,247.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-27 Greenland Nina L U To N & L Kamowich 250 Jackson Ave WE Jamestown, NY 14701-2434	250 Jackson Ave 1 Family Res Southwestern 203-28-10 Lot Dimensions 100.00 x 107.60 East: 957337 North: 766002 Deed Book: 2450 Page: 58 Full Market Value:	4,900 61,200 61,200	ACCT 00910 BILL 751 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	287.98 216.45 59.97 231.51 13.60
063801-386.06-3-28 Rogers Cynthia J 67 W Fifth St WE Jamestown, NY 14701-2559 Bank: 8000	67 W Fifth St 1 Family Res Southwestern 203-28-11 Lot Dimensions 108.50 x 100.00 East: 957340 North: 766104 Deed Book: 2433 Page: 576 Full Market Value:	5,000 32,100 32,100	ACCT 00910 BILL 752 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	32,100 32,100 32,100 32,100 32,100 0	151.05 113.53 31.45 121.43 7.13 81.95
063801-386.06-3-29 Harding Alan Harding Jayme 55 W Fifth St WE Jamestown, NY 14701-2559 Bank: 8000	W Fifth St Res vac land Southwestern 203-28-12 Lot Dimensions 50.00 x 100.00 East: 957417 North: 766103 Deed Book: 2560 Page: 316 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 753 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24

063801-386.06-3-27
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $809.51
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$809.51**

063801-386.06-3-28
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $506.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $506.54
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$506.54**

063801-386.06-3-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-30 Harding Alan Harding Jayme 55 W Fifth St WE Jamestown, NY 14701-2559	W Fifth St Res vac land Southwestern 203-28-13	 1,100 1,100		ACCT 00910	BILL 754
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957466 North: 766102 Deed Book: 2560 Page: 316 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.06-3-31 Harding Alan Harding Jayme 55 W Fifth St WE Jamestown, NY 14701-2559	55 W Fifth St 1 Family Res Southwestern 203-28-14	 2,700 57,400		ACCT 00910	BILL 755
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957517 North: 766101 Deed Book: 2560 Page: 316 Full Market Value:	 57,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	57,400 57,400 57,400 57,400 57,400 0	270.09 203.01 56.24 217.13 12.75 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,087.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,087.02 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,087.02**
063801-386.06-3-32 Parker Chris A Parker Tracy J 1501 Wellman Rd Ashville, NY 14710-9619	47 W Fifth St 1 Family Res Southwestern 203-28-15	 2,700 44,900		ACCT 00910	BILL 756
	Lot Dimensions 50.00 x 100.00 East: 957569 North: 766100 Deed Book: 2395 Page: 602 Full Market Value:	 44,900	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	44,900 44,900 44,900 44,900 44,900 0	211.28 158.80 44.00 169.85 9.97 971.62 344.23 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,237.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-33 Parker Chris A Parker Tracy J 1501 Wellman Rd Ashville, NY 14710-9619	W Fifth St Res vac land Southwestern 203-28-16 Lot Dimensions 50.00 x 100.00 East: 957619 North: 766098 Deed Book: 2395 Page: 602 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 757 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24 23.81 9.55
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$47.91**
063801-386.06-3-34 Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750-9711	43 W Fifth St 1 Family Res Southwestern 203-28-17.1 Lot Dimensions 50.00 x 100.00 East: 957669 North: 766097 Deed Book: 2668 Page: 684 Full Market Value:	2,700 29,000 29,000	ACCT 00910 BILL 758 Medicaid County Tax Community Colleges Town Tax Chargebacks	 29,000 29,000 29,000 29,000 29,000	 136.46 102.57 28.42 109.70 6.44
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $383.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $383.59 Reference: 245 Due Date #1: 02/10/2012 Amount Due: **$383.59**
063801-386.06-3-35 Brown Alan M 48 W Fifth St WE Jamestown, NY 14701-2558	W Fifth St Res vac land Southwestern 203-27-4 Lot Dimensions 50.00 x 100.00 East: 957681 North: 766245 Deed Book: 2362 Page: 67 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 759 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-36 Brown Alan M 48 W Fifth St WE Jamestown, NY 14701-2558	48 W Fifth St 1 Family Res Southwestern 203-27-5 Lot Dimensions 50.00 x 100.00 East: 957631 North: 766246 Deed Book: 2362 Page: 67 Full Market Value:	2,700 47,400 47,400	ACCT 00910 BILL 760 Medicaid County Tax Community Colleges Town Tax Chargebacks	 47,400 223.04 47,400 167.64 47,400 46.44 47,400 179.31 47,400 10.53
063801-386.06-3-37 Brown Alan M 48 W Fifth St WE Jamestown, NY 14701-2558	W Fifth St Res vac land Southwestern 203-27-6 Lot Dimensions 50.00 x 100.00 East: 957581 North: 766248 Deed Book: 2362 Page: 67 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 761 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.06-3-38 Waite Harold K Waite Susan A 56 W Fifth St WE Jamestown, NY 14701-2558 Bank: 8000	56 W Fifth St 1 Family Res Southwestern 203-27-7 Lot Dimensions 50.00 x 100.00 East: 957531 North: 766249 Deed Book: 2401 Page: 423 Full Market Value:	2,700 58,100 58,100	ACCT 00910 BILL 762 Medicaid County Tax Community Colleges Town Tax Chargebacks	 58,100 273.39 58,100 205.49 58,100 56.93 58,100 219.78 58,100 12.91

063801-386.06-3-36
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $626.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $626.96
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$626.96**

063801-386.06-3-37
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-386.06-3-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $768.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $768.50
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$768.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-39 Reilly Christoper H 60 W Fifth St WE Jamestown, NY 14701-2558	60 W Fifth St 1 Family Res Southwestern 203-27-8	 2,700 76,900		ACCT 00910 BILL 763
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957481 North: 766250 Deed Book: 2696 Page: 670 Full Market Value:	 76,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	76,900 361.85 76,900 271.98 76,900 75.35 76,900 290.90 76,900 17.08

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,017.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,017.16
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,017.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-40 Dewey Scott J 242 Jackson Ave WE Jamestown, NY 14701-2435	W Fifth St Res vac land Southwestern 203-27-9	 1,100 1,100		ACCT 00910 BILL 764
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957431 North: 766250 Deed Book: 2536 Page: 977 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-41 Dewey Scott J 242 Jackson Ave WE Jamestown, NY 14701-2435	242 Jackson Ave 1 Family Res Southwestern 203-27-10	 2,700 55,200		ACCT 00910 BILL 765
Bank: 8000	Lot Dimensions 50.00 x 109.00 East: 957347 North: 766226 Deed Book: 2536 Page: 977 Full Market Value:	 55,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	55,200 259.74 55,200 195.23 55,200 54.09 55,200 208.81 55,200 12.26 0 81.95

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $812.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $812.08
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$812.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-42 Dewey Scott J 242 Jackson Ave WE Jamestown, NY 14701-2435	Jackson Ave Res vac land Southwestern 203-27-11	 1,200 1,200		ACCT 00910 BILL 766
Bank: 8000	Lot Dimensions 50.00 x 109.30 East: 957349 North: 766272 Deed Book: 2536 Page: 977 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $15.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $15.88 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$15.88**
063801-386.06-3-43 Dewey Scott 242 Jackson Ave Jamestown, NY 14701	Jackson Ave Res vac land Southwestern 203-27-12	 1,200 1,200		ACCT 00910 BILL 767
	Lot Dimensions 50.00 x 109.60 East: 957350 North: 766322 Deed Book: 2011 Page: 3813 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27 25.97
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$41.85**
063801-386.06-3-44 Dewey Scott 242 Jackson Ave Celoron, NY 14701	Jackson Ave Res vac land Southwestern 203-27-13	 1,200 1,200		ACCT 00910 BILL 768
	Lot Dimensions 50.00 x 109.60 East: 957352 North: 766372 Deed Book: 2011 Page: 3814 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27 25.97
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$41.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-45 Moore Kyle S 3767 Franklin Ave Dunkirk, NY 14048-3178	W Sixth St Res vac land Southwestern 203-27-14 Lot Dimensions 50.00 x 100.00 East: 957433 North: 766347 Deed Book: 2460 Page: 660 Full Market Value:	600 600 600	ACCT 00910 BILL 769 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.06-3-46 Reilly Christoper H 60 W Fifth St WE Jamestown, NY 14701-2558 Bank: 8000	W Sixth St Res vac land Southwestern 203-27-15 Lot Dimensions 50.00 x 100.00 East: 957483 North: 766346 Deed Book: 2696 Page: 670 Full Market Value:	600 600 600	ACCT 00910 BILL 770 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.06-3-47 Waite Harold K Waite Susan A 56 W Fifth St WE Jamestown, NY 14701-2558 Bank: 8000	W Sixth St Res vac land Southwestern 203-27-16 Lot Dimensions 50.00 x 100.00 East: 957533 North: 766346 Deed Book: 2401 Page: 423 Full Market Value:	600 600 600	ACCT 00910 BILL 771 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$7.93**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$7.93**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-48 Waite Harold K Waite Susan A 56 W Fifth St WE Jamestown, NY 14701-2558	W Sixth St Res vac land Southwestern 203-27-17	 600 600		ACCT 00910 BILL 772
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957583 North: 766345 Deed Book: 2401 Page: 423 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-386.06-3-49 Gunnell Stacie L 224 N Alleghany Ave WE Jamestown, NY 14701-2536	W Sixth St Res vac land Southwestern 203-27-18	 600 600		ACCT 00910 BILL 773
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957633 North: 766344 Deed Book: 2556 Page: 320 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-386.06-3-50 Gunnell Stacie L 224 N Alleghany Ave WE Jamestown, NY 14701-2536	W Sixth St Res vac land Southwestern 203-27-19	 600 600		ACCT 00910 BILL 774
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957691 North: 766328 Deed Book: 2556 Page: 320 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-51 Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538	W Sixth St Res vac land Southwestern 203-26-5 Lot Dimensions 50.00 x 100.00 East: 957684 North: 766493 Deed Book: 2592 Page: 613 Full Market Value:	600 600 600	ACCT 00910 BILL 775 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $7.93
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-52 Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538	W Sixth St Res vac land Southwestern 203-26-6 Lot Dimensions 50.00 x 100.00 East: 957634 North: 766494 Deed Book: 2592 Page: 613 Full Market Value:	600 600 600	ACCT 00910 BILL 776 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $7.93
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-53 Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538	W Sixth St Res vac land Southwestern 203-26-7 Lot Dimensions 50.00 x 100.00 East: 957584 North: 766495 Deed Book: 2592 Page: 613 Full Market Value:	600 600 600	ACCT 00910 BILL 777 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-54 Rickard Gerald M Rickard Diane 2906 Monica Ln Cantonment, FL 32533	W Sixth St Res vac land Southwestern 203-26-8	 600 600		ACCT 00910 BILL 778
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 957534 North: 766495 Deed Book: 2484 Page: 772 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.93 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-386.06-3-55 Nordlund Thomas R 48 W Seventh St WE Jamestown, NY 14701-2554	W Sixth St Res vac land Southwestern 203-26-9	 600 600		ACCT 00910 BILL 779
	Lot Dimensions 50.00 x 100.00 East: 957484 North: 766496 Deed Book: Page: Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.93 Reference: 2598 Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-386.06-3-56 Nordlund Thomas R 48 W Seventh St WE Jamestown, NY 14701-2554	W Sixth St Res vac land Southwestern 203-26-10	 600 600		ACCT 00910 BILL 780
	Lot Dimensions 50.00 x 100.00 East: 957434 North: 766497 Deed Book: Page: Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.93 Reference: 2598 Due Date #1: 02/10/2012 Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-57 Carlson Ronald G 49 Anderson St Jamestown, NY 14701	Jackson Ave Res vac land Southwestern 203-26-11 Lot Dimensions 50.00 x 110.40 East: 957353 North: 766472 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 781 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.06-3-58 Olson Mark D Miller Darlene 220 Jackson Ave WE Jamestown, NY 14701-2435	220 Jackson Ave 1 Family Res Southwestern 203-26-12 Lot Dimensions 100.00 x 111.00 East: 957355 North: 766547 Deed Book: 1910 Page: 00272 Full Market Value:	 5,000 61,200 61,200	ACCT 00910 BILL 782 Medicaid County Tax Community Colleges Town Tax Chargebacks	 61,200 61,200 61,200 61,200 61,200	 287.98 216.45 59.97 231.51 13.60
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $817.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $817.61 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$809.51**
063801-386.06-3-59 Olson Mark D Miller Darlene 220 Jackson Ave WE Jamestown, NY 14701-2435	Jackson Ave Res vac land Southwestern 203-26-13 Lot Dimensions 50.00 x 111.30 East: 957356 North: 766625 Deed Book: 1910 Page: 00272 Full Market Value:	 1,200 1,200 1,200	ACCT 00910 BILL 783 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $16.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $16.04 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-60 Nordlund Thomas R 48 W Seventh St WE Jamestown, NY 14701-2554	W Seventh St Res vac land Southwestern 203-26-14 Lot Dimensions 50.00 x 100.00 East: 957436 North: 766598 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 784 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.06-3-61 Nordlund Thomas R 48 W Seventh St WE Jamestown, NY 14701-2554	W Seventh St Res vac land Southwestern 203-26-15 Lot Dimensions 50.00 x 100.00 East: 957486 North: 766597 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 785 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.06-3-62 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	W Seventh St Res vac land Southwestern 203-26-16 Lot Dimensions 50.00 x 100.00 East: 957536 North: 766596 Deed Book: 2267 Page: 127 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 786 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

063801-386.06-3-60
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 2598
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-386.06-3-61
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 2598
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-386.06-3-62
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-63 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	W Seventh St Res vac land Southwestern 203-26-17 Lot Dimensions 50.00 x 100.00 East: 957586 North: 766595 Deed Book: 2267 Page: 129 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 787 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 35 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.06-3-64 Rickard Gerald M Rickard Diane 2906 Monica Ln Cantonment, FL 32533	W Seventh St Res vac land Southwestern 203-26-18 Lot Dimensions 50.00 x 100.00 East: 957636 North: 766594 Deed Book: 2484 Page: 772 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 788 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.06-3-65 Rickard Gerald M Rickard Diane 2906 Monica Ln Cantonment, FL 32533	W Seventh St Res vac land Southwestern 203-26-19 Lot Dimensions 50.00 x 100.00 East: 957686 North: 766593 Deed Book: 2484 Page: 772 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 789 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-3-66 Nordlund Thomas R Nordlund Susan 48 W Seventh St WE Jamestown, NY 14701-2554	48 W Seventh St 1 Family Res Southwestern 203-25-4 Lot Dimensions 50.00 x 75.00 East: 957693 North: 766728 Deed Book: 2176 Page: 00588 Full Market Value:	2,400 36,600 36,600	ACCT 00910 BILL 790 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	36,600 36,600 36,600 36,600 36,600 0	172.22 129.44 35.86 138.45 8.13 245.85
063801-386.06-3-67 Nordlund Thomas R Nordlund Susan 48 W Seventh St WE Jamestown, NY 14701-2554	W Seventh St Res vac land Southwestern 203-25-5 Lot Dimensions 50.00 x 75.00 East: 957643 North: 766729 Deed Book: 2176 Page: 00588 Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 791 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22
063801-386.06-3-68 Nordlund Thomas R Nordlund Susan M 48 W Seventh St WE Jamestown, NY 14701-2554	W Seventh St Res vac land Southwestern 203-25-7 203-25-6 Lot Dimensions 100.00 x 100.00 East: 957566 North: 766749 Deed Book: 2388 Page: 722 Full Market Value:	1,900 1,900 1,900	ACCT 00910 BILL 792 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,900 1,900 1,900 1,900 1,900	8.94 6.72 1.86 7.19 0.42

063801-386.06-3-66
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $729.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $729.95
Reference: 2598
Due Date #1: 02/10/2012
Amount Due: **$729.95**

063801-386.06-3-67
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 2598
Due Date #1: 02/10/2012
Amount Due: **$13.23**

063801-386.06-3-68
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $25.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.13
Reference: 2598
Due Date #1: 02/10/2012
Amount Due: **$25.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-69 Rapaport William Rapaport Mary Ellen 75 Blue Heron Ct East Amherst, NY 14051	W Seventh St Res vac land Southwestern 203-25-8 Lot Dimensions 50.00 x 100.00 East: 957493 North: 766749 Deed Book: 2567 Page: 857 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 793 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.06-3-70 Rapaport William Rapaport Mary Ellen 75 Blue Heron Ct East Amherst, NY 14051	W Seventh St Res vac land Southwestern 203-25-9 Lot Dimensions 50.00 x 100.00 East: 957443 North: 766750 Deed Book: 2567 Page: 857 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 794 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.06-3-71 Westerdahl Brian Westerdahl Kathleen 200 Jackson Ave WE Jamestown, NY 14701-2436	Jackson Ave Res vac land Southwestern 203-25-10 Lot Dimensions 50.00 x 111.80 East: 957361 North: 766726 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 795 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

063801-386.06-3-69
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-386.06-3-70
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-386.06-3-71
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 4920
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-72 Westerdahl Brian W Westerdahl Kathleen 200 Jackson Ave WE Jamestown, NY 14701-2436	Jackson Ave Res vac land Southwestern 203-25-11 Lot Dimensions 50.00 x 112.10 East: 957362 North: 766777 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 796 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 4920
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-3-73 Piazza Stephen J Piazza Pamela 218 N Alleghany Ave WE Jamestown, NY 14701-2538	N Alleghany Ave Res vac land Southwestern Prior Paper Street 203-27-20 Lot Dimensions 50.00 x 510.00 East: 957689 North: 766404 Deed Book: 2530 Page: 627 Full Market Value:	4,200 4,300 4,300	ACCT BILL 797 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,300 20.23 4,300 15.21 4,300 4.21 4,300 16.27 4,300 0.96

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $56.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $56.88
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$56.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-4-2 Sullivan Kathleen 1024 Hunt Rd Lakewood, NY 14750	W Sixth St Res vac land Southwestern 203-20-13 Lot Dimensions 50.00 x 100.00 East: 958085 North: 766330 Deed Book: 2670 Page: 890 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 798 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-3 Silver Discount Properties LLC PO Box 48708 Los Angeles, CA 90048-0708	W Sixth St Res vac land Southwestern 203-20-14 Lot Dimensions 50.00 x 100.00 East: 958134 North: 766329 Deed Book: 2689 Page: 989 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 799 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.16 0.24
063801-386.06-4-4 Crawford Clare C Crawford Beverly 222 Dunham Ave WE Jamestown, NY 14701-2524	222 Dunham Ave 1 Family Res Southwestern 203-20-1 Lot Dimensions 50.00 x 100.00 East: 958208 North: 766354 Deed Book: Page: Full Market Value:	2,700 49,400 49,400	ACCT 00910 BILL 800 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,400 49,400 49,400 49,400 49,400	232.45 174.72 48.40 186.87 10.97
063801-386.06-4-5 Dabolt Robert 224 Dunham Ave WE Jamestown, NY 14701-2524	224 Dunham Ave 1 Family Res Southwestern 203-20-2 Lot Dimensions 50.00 x 100.00 East: 958207 North: 766303 Deed Book: 2502 Page: 985 Full Market Value:	2,700 48,500 48,500	ACCT 00910 BILL 801 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	48,500 48,500 48,500 48,500 48,500 0	228.22 171.53 47.52 183.47 10.77 400.34 371.74 127.80

063801-386.06-4-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063801-386.06-4-4
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $653.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $653.41
Reference: 1079
Due Date #1: 02/10/2012
Amount Due: **$653.41**

063801-386.06-4-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,541.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-4-6 Meacham Frederick Jr Meacham Robin PO Box 319 Celoron, NY 14720-0319	230 Dunham Ave 1 Family Res Southwestern 203-20-3 Lot Dimensions 50.00 x 100.00 East: 958206 North: 766252 Deed Book: Page: Full Market Value:	2,700 28,700 28,700	ACCT 00910 BILL 802 Medicaid County Tax Community Colleges Town Tax Chargebacks	28,700 135.05 28,700 101.50 28,700 28.12 28,700 108.57 28,700 6.38
Bank: 8000				Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $379.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $379.62 Reference: 630 Due Date #1: 02/10/2012 Amount Due: **$379.62**
063801-386.06-4-7 Coleson Janette N 234 Dunham Ave WE Jamestown, NY 14701-2524	234 Dunham Ave 1 Family Res Southwestern 203-20-4 Lot Dimensions 50.00 x 100.00 East: 958205 North: 766202 Deed Book: 2293 Page: 450 Full Market Value:	2,700 40,800 40,800	ACCT 00910 BILL 803 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 191.98 40,800 144.30 40,800 39.98 40,800 154.34 40,800 9.06
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $539.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $539.66 Reference: 3438 Due Date #1: 02/10/2012 Amount Due: **$539.66**
063801-386.06-4-8 Parker Carl B Parker Connie 11 W Fifth St WE Jamestown, NY 14701-2503	11 W Fifth St 1 Family Res Southwestern 203-21-1 Lot Dimensions 75.00 x 100.00 East: 958200 North: 766093 Deed Book: 2246 Page: 358 Full Market Value:	3,900 50,000 50,000	ACCT 00910 BILL 804 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,000 235.27 50,000 176.84 50,000 48.99 50,000 189.14 50,000 11.11
				Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $667.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $667.96 Reference: MTBank 90 Due Date #1: 02/10/2012 Amount Due: **$661.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-4-9 Newhall Nancy J -LU Short Lois I -Rem 242 Dunham Ave WE Jamestown, NY 14701-2522	242 Dunham Ave 1 Family Res Southwestern 203-21-2 Lot Dimensions 75.00 x 100.00 East: 958198 North: 766020 Deed Book: 2387 Page: 120 Full Market Value:	3,900 34,700 34,700	ACCT 00910 BILL 805 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$17,350.00 $17,350.00 17,350 81.64 17,350 61.36 17,350 17.00 17,350 65.63 17,350 3.85
063801-386.06-4-10 Newhall Nancy O -LU Short Lois I -Rem 242 Dunham Ave WE Jamestown, NY 14701-2522	Dunham Ave Res vac land Southwestern 203-21-3 Lot Dimensions 50.00 x 100.00 East: 958196 North: 765956 Deed Book: 2387 Page: 120 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 806 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.06-4-11 Bachelor Gary W Bachelor Marcia PO Box 287 Celoron, NY 14720-0287	W Fourth St Res vac land Southwestern 203-21-4 Lot Dimensions 50.00 x 100.00 East: 958123 North: 765982 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 807 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $229.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $229.48
Reference: 3578
Due Date #1: 02/10/2012
Amount Due: **$229.48**

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 3578
Due Date #1: 02/10/2012
Amount Due: **$14.55**

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $14.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.70
Reference: 5511 5509
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-12 Bachelor Gary W Bachelor Marcia PO Box 287 Celoron, NY 14720-0287	W Fourth St Res vac land Southwestern 203-21-5.1 Lot Dimensions 50.00 x 80.00 East: 958074 North: 765973 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00910 BILL 808 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $13.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.36
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-13 Bachelor Gary W Bachelor Marcia PO Box 287 Celoron, NY 14720-0287	W Fourth St Res vac land Southwestern 203-21-5.2 Lot Dimensions 50.00 x 20.00 East: 958078 North: 766024 Deed Book: Page: Full Market Value:	200 200 200	ACCT 00910 BILL 809 Medicaid County Tax Community Colleges Town Tax Chargebacks	 200 200 200 200 200	 0.94 0.71 0.20 0.76 0.04

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $2.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.68
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-14 Ryan Laurie A 18 W Fourth St WE Jamestown, NY 14701-2502	18 W Fourth St Res Multiple Southwestern 203-21-6 Lot Dimensions 100.00 x 100.00 East: 958000 North: 765983 Deed Book: 2384 Page: 87 Full Market Value:	4,300 49,500 49,500	ACCT 00910 BILL 810 Medicaid County Tax Community Colleges Town Tax Chargebacks	 49,500 49,500 49,500 49,500 49,500	 232.92 175.07 48.50 187.25 11.00

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $654.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $654.74
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$654.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-15 Coleson David L Coleson Joyce H 245 N Allegheny Ave WE Jamestown, NY 14701-2535	245 N Alleghany Ave 1 Family Res Southwestern 203-21-7 Lot Dimensions 100.00 x 100.00 East: 957896 North: 765985 Deed Book: Page: Full Market Value:	4,700 53,800 53,800	ACCT 00910 BILL 811 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,800 53,800 53,800 53,800 53,800	 253.16 190.28 52.72 203.52 11.95
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $711.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $711.63 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$711.63**
063801-386.06-4-16 Hillerby Brian M 241 N Alleghany Ave PO Box 119 Celoron, NY 14720-0119	241 N Alleghany Ave 1 Family Res Southwestern 203-21-8 Lot Dimensions 100.00 x 150.00 East: 957922 North: 766087 Deed Book: Page: Full Market Value:	5,800 54,700 54,700	ACCT 00910 BILL 812 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 54,700 54,700 54,700 54,700 54,700 0	 257.39 193.46 53.60 206.92 12.15 327.80
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,051.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,051.32 Reference: 2557 Due Date #1: 02/10/2012 Amount Due: **$1,051.32**
063801-386.06-4-17 Bachelor Gary W Bachelor Marcia PO Box 287 Celoron, NY 14720-0287	W Fifth St Res vac land Southwestern 203-21-9 Lot Dimensions 50.00 x 100.00 East: 958026 North: 766084 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 813 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $14.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.70 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-18 Bachelor Gary W Bachelor Marcia PO Box 287 Celoron, NY 14720-0287	17 W Fifth St 1 Family Res Southwestern 203-21-10 Lot Dimensions 50.00 x 100.00 East: 958076 North: 766083 Deed Book: Page: Full Market Value:	2,700 59,200 59,200	ACCT 00910 BILL 814 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 49,200 49,200 49,200 59,200 59,200	 231.51 174.01 48.21 223.94 13.15
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $697.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $697.73 Reference: 5511 5509 Due Date #1: 02/10/2012 Amount Due: **$690.82**
063801-386.06-4-19 Bachelor Gary W Bachelor Marcia PO Box 287 Celoron, NY 14720-0287	W Fifth St Res vac land Southwestern 203-21-11 Lot Dimensions 50.00 x 100.00 East: 958125 North: 766082 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 815 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $14.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.70 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.06-4-20 Coleson Janette N 234 Dunham Ave WE Jamestown, NY 14701-2524	W Fifth St Vac w/imprv Southwestern 203-20-5 Lot Dimensions 50.00 x 100.00 East: 958133 North: 766230 Deed Book: 2293 Page: 450 Full Market Value:	1,100 1,500 1,500	ACCT 00910 BILL 816 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.84 Reference: 3438 Due Date #1: 02/10/2012 Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-21 Sullivan Kathleen 1024 Hunt Rd Lakewood, NY 14750	20 W Fifth St 1 Family Res Southwestern 203-20-6 Lot Dimensions 50.00 x 100.00 East: 958083 North: 766231 Deed Book: 2667 Page: 181 Full Market Value:	2,700 21,000 21,000	ACCT 00910 BILL 817 Medicaid County Tax Community Colleges Town Tax Chargebacks	 21,000 21,000 21,000 21,000 21,000	 98.82 74.27 20.58 79.44 4.67

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $277.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $277.78
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$277.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-22 De Joseph Christopher Albro Linda 24 W Fifth St WE Jamestown, NY 14701-2504	W Fifth St Vac w/imprv Southwestern 203-20-7 Lot Dimensions 50.00 x 100.00 East: 958034 North: 766232 Deed Book: 2203 Page: 00196 Full Market Value:	1,100 5,400 5,400	ACCT 00910 BILL 818 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,400 5,400 5,400 5,400 5,400	 25.41 19.10 5.29 20.43 1.20

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $71.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $71.43
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$71.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-23 De Joseph Christopher Albro Linda 24 W Fifth St WE Jamestown, NY 14701-2504	24 W Fifth St 1 Family Res Southwestern 203-20-8 Lot Dimensions 50.00 x 100.00 East: 957984 North: 766233 Deed Book: 2203 Page: 00196 Full Market Value:	2,700 66,300 66,300	ACCT 00910 BILL 819 Medicaid County Tax Community Colleges Town Tax Chargebacks	 66,300 66,300 66,300 66,300 66,300	 311.97 234.49 64.96 250.80 14.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $876.95
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-4-24 De Joseph Christopher Albro Linda 24 W Fifth St WE Jamestown, NY 14701-2504	N Alleghany Ave Res vac land Southwestern 203-20-9 Lot Dimensions 50.00 x 100.00 East: 957904 North: 766211 Deed Book: 2203 Page: 00196 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 820 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-4-25 De Joseph Christopher Albro Linda 24 W Fifth St WE Jamestown, NY 14701-2504	N Alleghany Ave Res vac land Southwestern 203-20-10 Lot Dimensions 50.00 x 100.00 East: 957904 North: 766258 Deed Book: 2203 Page: 00196 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 821 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.06-4-26 Davis Janis K 227 N Alleghany Ave WE Jamestown, NY 14701-2537	227 N Alleghany Ave 1 Family Res Southwestern 203-20-11 Lot Dimensions 50.00 x 200.00 East: 957956 North: 766307 Deed Book: 1715 Page: 00095 Full Market Value:	3,700 37,200 37,200	ACCT 00910 BILL 822 Medicaid County Tax Community Colleges Town Tax Chargebacks	 37,200 37,200 37,200 37,200 37,200 175.04 131.57 36.45 140.72 8.26

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $492.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $492.04
Reference: 2210
Due Date #1: 02/10/2012
Amount Due: **$492.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.06-4-27 Moons Rachel A 223 N Alleghany Ave WE Jamestown, NY 14701-2537	223 N Alleghany Ave 1 Family Res Southwestern 203-20-12 Lot Dimensions 50.00 x 200.00 East: 957957 North: 766359 Deed Book: 2546 Page: 366 Full Market Value:	3,700 38,600 38,600	ACCT 00910 BILL 823 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 38,600 38,600 38,600 38,600 38,600 0	 181.63 136.52 37.82 146.02 8.58 327.80

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $838.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $838.37
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$838.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-1 Calamungi Armando 181 Dunham Ave Jamestown, NY 14701-2531	Dunham Ave Res vac land Southwestern 203-7-10 Lot Dimensions 30.00 x 100.00 East: 958449 North: 766980 Deed Book: 2520 Page: 129 Full Market Value:	1,800 1,800 1,800	ACCT 00910 BILL 824 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,800 1,800 1,800 1,800 1,800	 8.47 6.37 1.76 6.81 0.40

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.81
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$23.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-2 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Eighth St Res vac land Southwestern 203-8-16 Lot Dimensions 41.90 x 100.00 East: 958445 North: 766833 Deed Book: 2522 Page: 259 Full Market Value:	500 500 500	ACCT 00910 BILL 825 Medicaid County Tax Community Colleges Town Tax Chargebacks	 500 500 500 500 500	 2.35 1.77 0.49 1.89 0.11

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6.61
Reference: MTBank 1
Due Date #1: 02/10/2012
Amount Due: **$6.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-1-3 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Eighth St Res vac land Southwestern 203-8-17 Lot Dimensions 50.00 x 100.00 East: 958491 North: 766832 Deed Book: 2522 Page: 259 Full Market Value:	600 600 600	ACCT 00910 BILL 826 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-1-4 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Eighth St Res vac land Southwestern 203-8-18 Lot Dimensions 50.00 x 100.00 East: 958541 North: 766832 Deed Book: 2522 Page: 259 Full Market Value:	600 600 600	ACCT 00910 BILL 827 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-1-5 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Eighth St Res vac land Southwestern 203-8-19 Lot Dimensions 50.00 x 100.00 East: 958591 North: 766831 Deed Book: 2522 Page: 259 Full Market Value:	600 600 600	ACCT 00910 BILL 828 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 1
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-6 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	12 E Seventh St 1 Family Res Southwestern Includes 203-8-10,20,21 203-8-9 Lot Dimensions 100.00 x 200.00 East: 958662 North: 766781 Deed Book: Page: Full Market Value:	6,300 69,600 69,600	ACCT 00910 BILL 829 Medicaid County Tax Community Colleges Town Tax Chargebacks	69,600 69,600 69,600 69,600 69,600	327.50 246.16 68.20 263.28 15.46
063801-386.07-1-7 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Eighth St Res vac land Southwestern 203-8-22 Lot Dimensions 50.00 x 100.00 East: 958741 North: 766830 Deed Book: 2522 Page: 259 Full Market Value:	600 600 600	ACCT 00910 BILL 830 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 600 600 600 600	2.82 2.12 0.59 2.27 0.13
063801-386.07-1-8 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Eighth St Res vac land Southwestern 203-8-23 Lot Dimensions 50.00 x 100.00 East: 958791 North: 766830 Deed Book: 2522 Page: 259 Full Market Value:	600 600 600	ACCT 00910 BILL 831 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 600 600 600 600	2.82 2.12 0.59 2.27 0.13

063801-386.07-1-6
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $920.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $920.60
Reference: MTBank 1
Due Date #1: 02/10/2012
Amount Due: **$920.60**

063801-386.07-1-7
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 1
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.07-1-8
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 1
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-1-9 Peterson Donald C Peterson Lois PO Box 673 Celoron, NY 14720-0673	E Eighth St Res vac land Southwestern 203-8-24 Lot Dimensions 50.00 x 100.00 East: 958841 North: 766829 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00910 BILL 832 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-1-10 Peterson Donald C Peterson Lois PO Box 673 Celoron, NY 14720-0673	E Eighth St Res vac land Southwestern 203-8-25 Lot Dimensions 50.00 x 100.00 East: 958890 North: 766829 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00910 BILL 833 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-1-11 Peterson Donald C PO Box 673 Celoron, NY 14720-0673	Butler Ave Res vac land Southwestern 203-8-1 Lot Dimensions 50.00 x 100.00 East: 958967 North: 766849 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 834 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

063801-386.07-1-9
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 12931
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.07-1-10
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 12931
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.07-1-11
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 12931
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-12 Steen Bryan L 67 Butler Ave WE Jamestown, NY 14701-2669	67 Butler Ave 1 Family Res Southwestern 204-8-5.1	 7,500 80,600	VETS 15% C COUNTY	ACCT 00910 BILL 835 $6,000.00	
Bank: 8000	Lot Dimensions 96.00 x 295.00 East: 959216 North: 766862 Deed Book: 2379 Page: 967 Full Market Value:	 80,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	74,600 74,600 74,600 80,600 80,600 0	351.03 263.84 73.10 304.89 17.91 14.90
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,025.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,025.67 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,025.67**
063801-386.07-1-13 Peterson Darwin L Peterson Madeline PO Box 257 Celoron, NY 14720-0257	65 Butler Ave 1 Family Res Southwestern 204-8-5.2.1	 5,700 50,400	AGED C COUNTY	ACCT BILL 836 $25,200.00	
	Lot Dimensions 48.00 x 392.00 East: 959408 North: 766914 Deed Book: 2266 Page: 723 Full Market Value:	 50,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	25,200 25,200 25,200 50,400 50,400	118.58 89.13 24.69 190.65 11.20
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $434.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $434.25 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$434.25**
063801-386.07-1-14 Krueger Todd S Krueger Suzanne M 6032 N 8th St Phoenix, AZ 85014	Metcalf Ave Res vac land Southwestern 204-8-5.2.2	 2,900 3,000		ACCT BILL 837	
	Lot Dimensions 144.00 x 150.00 East: 959536 North: 766886 Deed Book: 2529 Page: 764 Full Market Value:	 3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.35 0.67 64.92 24.07
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$128.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-15 Erickson Jeffrey O Erickson Jennifer E PO Box 388 Celoron, NY 14720-0388	87 Butler Ave 1 Family Res Southwestern 204-8-6	 11,200 78,900		ACCT 00910	BILL 838
Bank: 0275	Acres: 1.80 East: 959333 North: 766743 Deed Book: 2529 Page: 224 Full Market Value:	 78,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	78,900 78,900 78,900 78,900 78,900 0	371.26 279.05 77.31 298.46 17.53 327.80
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,371.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,371.41 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$1,371.41**
063801-386.07-1-21 Thompson David 11 E Seventh St WE Jamestown, NY 14701-2651	11 E Seventh St 1 Family Res Southwestern 203-9-7	 13,500 43,800		ACCT 00910	BILL 839
	Acres: 1.60 East: 958779 North: 766481 Deed Book: 2551 Page: 938 Full Market Value:	 43,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	43,800 43,800 43,800 43,800 43,800 0	206.10 154.91 42.92 165.69 9.73 298.63 335.83 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,541.61**
063801-386.07-1-25 Danielson Gregory B 5 E Seventh St WE Jamestown, NY 14701-2651	E Seventh St (Rear) Res vac land Southwestern 203-9-10	 600 600		ACCT 00910	BILL 840
	Lot Dimensions 50.00 x 100.00 East: 958629 North: 766483 Deed Book: 2312 Page: 377 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks	600 600 600 600 600	2.82 2.12 0.59 2.27 0.13
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $7.93 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-1-26 Danielson Gregory B 5 E Seventh St WE Jamestown, NY 14701-2651	Dunham Ave (Rear) Res vac land Southwestern Formerly Pt Of E 6Th St 203-9-29 Lot Dimensions 25.00 x 100.00 East: 958604 North: 766413 Deed Book: 2335 Page: 805 Full Market Value:	300 300 300	ACCT BILL 841 Medicaid County Tax Community Colleges Town Tax Chargebacks	300 1.41 300 1.06 300 0.29 300 1.13 300 0.07
063801-386.07-1-27 Danielson Gregory B 5 E Seventh St WE Jamestown, NY 14701-2651	E Seventh St (Rear) Res vac land Southwestern 203-9-11 Lot Dimensions 50.00 x 100.00 East: 958580 North: 766483 Deed Book: 2132 Page: 377 Full Market Value:	600 600 600	ACCT 00910 BILL 842 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-1-28 Danielson Elaine R 1 E Seventh St W E Jamestown, NY 14701-2651	E Seventh St (Rear) Res vac land Southwestern 203-9-12 Lot Dimensions 50.00 x 100.00 East: 958530 North: 766484 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00910 BILL 843 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

063801-386.07-1-26
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $3.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.96
Reference:
Due Date #1: 02/10/2012
Amount Due: **$3.96**

063801-386.07-1-27
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.07-1-28
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $8.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.09
Reference: 326
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-1-29 Danielson Elaine R 1 E Seventh St W E Jamestown, NY 14701-2651	3 E Seventh St 1 Family Res Southwestern 203-9-13 Lot Dimensions 79.00 x 100.00 East: 958464 North: 766485 Deed Book: Page: Full Market Value:	4,100 22,000 22,000	ACCT 00910 BILL 844 Medicaid County Tax Community Colleges Town Tax Chargebacks	22,000 103.52 22,000 77.81 22,000 21.56 22,000 83.22 22,000 4.89
063801-386.07-1-30.1 Danielson Elaine R 1 E Seventh St W E Jamestown, NY 14701-2651	Dunham Ave Res vac land Southwestern Formerly Pt Of E 6Th St 203-9-28 Lot Dimensions 22.00 x 239.50 East: 958489 North: 766401 Deed Book: 2335 Page: 803 Full Market Value:	500 500 500	ACCT BILL 845 Medicaid County Tax Community Colleges Town Tax Chargebacks	500 2.35 500 1.77 500 0.49 500 1.89 500 0.11
063801-386.07-1-30.2 Danielson Gregory B 5 E Seventh St. W E Jamestown, NY 14701-2651	Dunham Ave Res vac land Southwestern Formerly Pt Of E 6Th St 203-9-28 Lot Dimensions 25.00 x 127.50 East: 958489 North: 766401 Deed Book: 2335 Page: 803 Full Market Value:	200 200 200	ACCT BILL 846 Medicaid County Tax Community Colleges Town Tax Chargebacks	200 0.94 200 0.71 200 0.20 200 0.76 200 0.04

063801-386.07-1-29
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $296.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $296.82
Reference: 326
Due Date #1: 02/10/2012
Amount Due: **$291.00**

063801-386.07-1-30.1
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $6.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.74
Reference: 326
Due Date #1: 02/10/2012
Amount Due: **$6.61**

063801-386.07-1-30.2
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $2.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.65
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-1-31 Abbott Norrine L Att: Roxane Tartaglia 225 Huddy Hill Rd Ext Hughesville, PA 17737	Dunham Ave Res vac land Southwestern Formerly Pt Of 6Th St 203-9-30 Lot Dimensions 28.00 x 112.00 East: 958367 North: 766390 Deed Book: 2336 Page: 858 Full Market Value:	600 600 600	ACCT BILL 847 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-1-32 Danielson Elaine R 1 E Seventh St W E Jamestown, NY 14701-2651	Dunham Ave Res vac land Southwestern 203-9-14 Lot Dimensions 32.50 x 110.50 East: 958368 North: 766450 Deed Book: Page: Full Market Value:	800 800 800	ACCT 00910 BILL 848 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-386.07-1-33 Danielson Elaine R 1 E Seventh St W E Jamestown, NY 14701-2651	Dunham Ave Res vac land Southwestern 203-9-15 Lot Dimensions 50.00 x 109.30 East: 958368 North: 766491 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 849 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

063801-386.07-1-31
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.07-1-32
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $10.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.79
Reference: 326
Due Date #1: 02/10/2012
Amount Due: **$10.58**

063801-386.07-1-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $15.88
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-34 Danielson Elaine R 1 E Seventh St WE Jamestown, NY 14701-2651	Dunham Ave Res vac land Southwestern 203-9-16 Lot Dimensions 50.00 x 107.00 East: 958369 North: 766541 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 850 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-35 Danielson Elaine R 1 E Seventh St WE Jamestown, NY 14701-2651	Dunham Ave Res vac land Southwestern 203-9-17 Lot Dimensions 50.00 x 105.00 East: 958369 North: 766591 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 851 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $14.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-37 Danielson Elaine R 1 E Seventh St WE Jamestown, NY 14701-2651	1 E Seventh St 1 Family Res Southwestern 203-9-19 Lot Dimensions 84.80 x 100.00 East: 958463 North: 766586 Deed Book: Page: Full Market Value:	4,300 38,200 38,200	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 852 $19,100.00 19,100 19,100 19,100 38,200 38,200	 89.87 67.55 18.72 144.50 8.49

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $329.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $329.13
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$329.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-38 Danielson Gregory B 5 E Seventh St WE Jamestown, NY 14701-2651	5 E Seventh St 1 Family Res Southwestern 203-9-20 Lot Dimensions 100.00 x 100.00 East: 958555 North: 766586 Deed Book: 2312 Page: 377 Full Market Value:	4,700 32,000 32,000	ACCT 00910 BILL 853 Medicaid County Tax Community Colleges Town Tax Chargebacks	32,000 32,000 32,000 32,000 32,000	150.58 113.18 31.36 121.05 7.11
063801-386.07-1-39 Danielson Gregory B 5 E Seventh St WE Jamestown, NY 14701-2651	E Seventh St Vac w/imprv Southwestern 203-9-21 Lot Dimensions 50.00 x 100.00 East: 958630 North: 766584 Deed Book: 2417 Page: 453 Full Market Value:	1,000 8,400 8,400	ACCT 00910 BILL 854 Medicaid County Tax Community Colleges Town Tax Chargebacks	8,400 8,400 8,400 8,400 8,400	39.53 29.71 8.23 31.78 1.87
063801-386.07-1-47 Peterson Donald C PO Box 673 Celoron, NY 14720-0673	84 Butler Ave 1 Family Res Southwestern 203-8-4 203-8-3 Lot Dimensions 100.00 x 100.00 East: 958965 North: 766725 Deed Book: Page: Full Market Value:	4,700 67,000 67,000	ACCT 00910 BILL 855 Medicaid County Tax Community Colleges Town Tax Chargebacks	67,000 67,000 67,000 67,000 67,000	315.27 236.96 65.65 253.45 14.88

063801-386.07-1-38
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $423.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $423.28
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$423.28**

063801-386.07-1-39
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $111.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $111.12
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$111.12**

063801-386.07-1-47
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $886.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $886.21
Reference: 12931
Due Date #1: 02/10/2012
Amount Due: **$886.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-48 Peterson Donald C PO Box 673 Celoron, NY 14720-0673	Butler Ave Vac w/imprv Southwestern 203-8-2 Lot Dimensions 50.00 x 100.00 East: 958967 North: 766803 Deed Book: Page: Full Market Value:	1,100 2,300 2,300	ACCT 00910 BILL 856 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.70 0.51

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.41
Reference: 12931
Due Date #1: 02/10/2012
Amount Due: **$30.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-49 Peterson Donald C Peterson Lois PO Box 673 Celoron, NY 14720-0673	E Seventh St Res vac land Southwestern 203-8-5 Lot Dimensions 50.00 x 100.00 East: 958889 North: 766732 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 857 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 12931
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-1-50 Peterson Donald C Peterson Lois PO Box 673 Celoron, NY 14720-0673	E Seventh St Res vac land Southwestern 203-8-6 Lot Dimensions 50.00 x 100.00 East: 958840 North: 766733 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 858 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.16 0.24

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.55
Reference: 12931
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-1-51 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Seventh St Res vac land Southwestern 203-8-7 Lot Dimensions 50.00 x 100.00 East: 958790 North: 766734 Deed Book: 2522 Page: 259 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 859 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 1 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.07-1-52 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Seventh St Res vac land Southwestern 203-8-8 Lot Dimensions 50.00 x 100.00 East: 958741 North: 766736 Deed Book: 2522 Page: 259 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 860 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 1 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.07-1-53 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Seventh St Res vac land Southwestern 203-8-11 Lot Dimensions 50.00 x 100.00 East: 958591 North: 766739 Deed Book: 2522 Page: 259 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 861 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 1 Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-1-54 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Seventh St Res vac land Southwestern 203-8-12 Lot Dimensions 50.00 x 100.00 East: 958541 North: 766740 Deed Book: 2522 Page: 259 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 862 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.07-1-55 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Seventh St Res vac land Southwestern 203-8-13 Lot Dimensions 50.00 x 100.00 East: 958490 North: 766740 Deed Book: 2522 Page: 259 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 863 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
063801-386.07-1-56 Campaign Timothy E 12 E Seventh St WE Jamestown, NY 14701-2650	E Seventh St Res vac land Southwestern 203-8-14 Lot Dimensions 36.20 x 100.00 East: 958446 North: 766740 Deed Book: 2522 Page: 259 Full Market Value:	 800 800 800	ACCT 00910 BILL 864 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 1
Due Date #1: 02/10/2012
Amount Due: **$14.55**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 1
Due Date #1: 02/10/2012
Amount Due: **$14.55**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.58
Reference: MTBank 1
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-1 Abbott Norrine L 233 Dunham Ave WE Jamestown, NY 14701-2525	233 Dunham Ave 1 Family Res Southwestern 203-10-21 Lot Dimensions 107.40 x 115.50 East: 958366 North: 766321 Deed Book: 1720 Page: 00029 Full Market Value:	5,200 51,700 51,700	ACCT 00910 BILL 865 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,700 243.27 51,700 182.85 51,700 50.66 51,700 195.57 51,700 11.49
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $683.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $683.84 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$683.84**
063801-386.07-2-2 Danielson Gregory B 5 E Seventh St. W E Jamestown, NY 14701-2651	E Fifth St (Rear) Res vac land Southwestern 203-10-22 Lot Dimensions 27.50 x 108.00 East: 958440 North: 766325 Deed Book: 1730 Page: 00287 Full Market Value:	300 300 300	ACCT 00910 BILL 866 Medicaid County Tax Community Colleges Town Tax Chargebacks	 300 1.41 300 1.06 300 0.29 300 1.13 300 0.07
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $3.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.96 Reference: Due Date #1: 02/10/2012 Amount Due: **$3.96**
063801-386.07-2-3 Danielson Geegory B 5 E Seventh St. W E Jamestown, NY 14701-2651	E Fifth St (Rear) Res vac land Southwestern 203-10-23 Lot Dimensions 50.00 x 108.00 East: 958479 North: 766324 Deed Book: 1698 Page: 00282 Full Market Value:	600 600 600	ACCT 00910 BILL 867 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $7.93 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-4 Danielson Gregory B 5 E Seventh St W E Jamestown, NY 14701-2651	E Fifth St (Rear) Res vac land Southwestern 203-10-24 Lot Dimensions 50.00 x 108.00 East: 958529 North: 766324 Deed Book: 1730 Page: 00287 Full Market Value:	600 600 600	ACCT 00910 BILL 868 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-2-5 Danielson Gregory B 5 Seventh St Celoron, NY 14720	E Fifth St (Rear) Res vac land Southwestern 203-10-25 Lot Dimensions 50.00 x 108.00 East: 958579 North: 766323 Deed Book: 2011 Page: 5092 Full Market Value:	600 600 600	ACCT 00910 BILL 869 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13 5.73
063801-386.07-2-8 Thompson David 11 E Seventh St WE Jamestown, NY 14701-2651	E Fifth St (Rear) Res vac land Southwestern 203-10-28 Lot Dimensions 50.00 x 108.00 East: 958729 North: 766322 Deed Book: 2551 Page: 938 Full Market Value:	4,000 4,100 4,100	ACCT 00910 BILL 870 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 4,100 19.29 4,100 14.50 4,100 4.02 4,100 15.51 4,100 0.91 88.72 32.48

063801-386.07-2-4
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $7.93
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.07-2-5
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.66
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.66**

063801-386.07-2-8
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$175.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-11 Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701	E Fifth St (Rear) Res vac land Southwestern 203-10-31 Lot Dimensions 50.00 x 108.00 East: 958877 North: 766321 Deed Book: 2011 Page: 3815 Full Market Value:	600 600 600	ACCT 00910 BILL 871 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-2-12 Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701	E Fifth St (Rear) Res vac land Southwestern 203-10-32 Lot Dimensions 50.00 x 108.00 East: 958927 North: 766320 Deed Book: 2011 Page: 3816 Full Market Value:	600 600 600	ACCT 00910 BILL 872 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.07-2-13 Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701	E Fifth St (Rear) Res vac land Southwestern 203-10-1 Lot Dimensions 50.00 x 108.00 East: 958979 North: 766320 Deed Book: 2011 Page: 3817 Full Market Value:	600 600 600	ACCT 00910 BILL 873 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-14 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Metcalf Ave Large retail Southwestern Inc 204-9-1.1 & 204-10-2; 3 204-10-1 Lot Dimensions 706.00 x 575.00 East: 959328 North: 766232 Deed Book: 2508 Page: 501 Full Market Value:	54,300 550,000 550,000	ACCT 00910 BILL 874 Medicaid County Tax Community Colleges Town Tax Chargebacks	550,000 2,588.02 550,000 1,945.21 550,000 538.92 550,000 2,080.55 550,000 122.18
063801-386.07-2-15 Bush Tracy N Attn: c/o Tracy Bankowski 38 E Fifth St WE Jamestown, NY 14701-2654	E Fifth St Res vac land Southwestern 203-10-2 Lot Dimensions 30.00 x 106.90 East: 959010 North: 766219 Deed Book: 2359 Page: 825 Full Market Value:	400 400 400	ACCT 00910 BILL 875 Medicaid County Tax Community Colleges Town Tax Chargebacks	400 1.88 400 1.41 400 0.39 400 1.51 400 0.09
063801-386.07-2-16 Bush Tracy N Attn: c/o Tracy Bankowski 38 E Fifth St WE Jamestown, NY 14701-2654	E Fifth St Res vac land Southwestern 203-10-3 Lot Dimensions 30.00 x 106.90 East: 958979 North: 766220 Deed Book: 2359 Page: 825 Full Market Value:	400 400 400	ACCT 00910 BILL 876 Medicaid County Tax Community Colleges Town Tax Chargebacks	400 1.88 400 1.41 400 0.39 400 1.51 400 0.09

063801-386.07-2-14
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $7,274.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7,274.88
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$7,274.88**

063801-386.07-2-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.28
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$5.28**

063801-386.07-2-16
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.28
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$5.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-17 Bush Tracy N Attn: c/o Tracy Bankowski 38 E Fifth St WE Jamestown, NY 14701-2654	E Fifth St Res vac land Southwestern 203-10-4 Lot Dimensions 30.00 x 106.90 East: 958949 North: 766221 Deed Book: 2359 Page: 825 Full Market Value:	 700 700 700	ACCT 00910 BILL 877 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-386.07-2-18 Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654	E Fifth St Res vac land Southwestern 203-10-5 Lot Dimensions 30.00 x 106.90 East: 958919 North: 766221 Deed Book: 2708 Page: 858 Full Market Value:	 700 700 700	ACCT 00910 BILL 878 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-386.07-2-19 Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654 Bank: 6402	38 E Fifth St 1 Family Res Southwestern Inc 203-10-6 203-10-7 Lot Dimensions 60.00 x 106.90 East: 958870 North: 766222 Deed Book: 2708 Page: 858 Full Market Value:	 3,600 42,800 42,800	ACCT 00910 BILL 879 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 42,800 201.39 42,800 151.37 42,800 41.94 42,800 161.90 42,800 9.51 0 171.35

063801-386.07-2-17
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-386.07-2-18
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-386.07-2-19
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $737.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $737.46
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$737.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-20 Bankowski Tracy 38 E Fifth St WE Jamestown, NY 14701-2654	E Fifth St Res vac land Southwestern 203-10-8 Lot Dimensions 30.00 x 106.90 East: 958829 North: 766223 Deed Book: 2708 Page: 858 Full Market Value:	 700 700 700	ACCT 00910 BILL 880 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063801-386.07-2-21 Otander Betty Jean 34 E Fifth St WE Jamestown, NY 14701-2654	34 E Fifth St 1 Family Res Southwestern 203-10-9 Lot Dimensions 60.00 x 106.90 East: 958784 North: 766224 Deed Book: 2625 Page: 816 Full Market Value:	 3,300 38,800 38,800	ACCT 00910 BILL 881 Medicaid County Tax Community Colleges Town Tax Chargebacks	 38,800 182.57 38,800 137.23 38,800 38.02 38,800 146.77 38,800 8.62
063801-386.07-2-22 Otander Betty Jean 34 E Fifth St WE Jamestown, NY 14701-2654	E Fifth St Res vac land Southwestern 203-10-10 Lot Dimensions 30.00 x 106.90 East: 958739 North: 766224 Deed Book: 2625 Page: 816 Full Market Value:	 700 700 700	ACCT 00910 BILL 882 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

063801-386.07-2-20
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063801-386.07-2-21
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $513.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $513.21
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$513.21**

063801-386.07-2-22
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-23 Otander Betty Jean 34 E Fifth St WE Jamestown, NY 14701-2654	E Fifth St Res vac land Southwestern 203-10-11 Lot Dimensions 30.00 x 106.90 East: 958709 North: 766225 Deed Book: 2625 Page: 816 Full Market Value:	700 700 700	ACCT 00910 BILL 883 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9.27 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$9.27**
063801-386.07-2-24 Otander Betty Jean 34 E Fifth St Celoron, NY 14720	E Fifth St Res vac land Southwestern 203-10-12 Lot Dimensions 30.00 x 106.90 East: 958679 North: 766225 Deed Book: 2011 Page: 5090 Full Market Value:	700 700 700	ACCT 00910 BILL 884 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 6.50 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $15.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $15.77 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$15.77**
063801-386.07-2-25 Hatch Mark S Hatch Alicia L 20 E Fifth St WE Jamestown, NY 14701-2654 Bank: 8000	E Fifth St Res vac land Southwestern 203-10-13 Lot Dimensions 30.00 x 106.90 East: 958649 North: 766225 Deed Book: 2530 Page: 384 Full Market Value:	700 700 700	ACCT 00910 BILL 885 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9.27 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-26 Hatch Mark S Hatch Alicia L 20 E Fifth St WE Jamestown, NY 14701-2654	20 E Fifth St 1 Family Res Southwestern 203-10-14 Lot Dimensions 60.00 x 106.90 East: 958604 North: 766226 Deed Book: 2530 Page: 384 Full Market Value:	4,600 59,700 59,700	ACCT 00910 BILL 886 Medicaid County Tax Community Colleges Town Tax Chargebacks	 59,700 280.92 59,700 211.14 59,700 58.50 59,700 225.83 59,700 13.26
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $789.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $789.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$789.65**
063801-386.07-2-27 Deponceau Christopher A Deponceau Stephanie A 2 E Fifth St WE Jamestown, NY 14701-2602	2 E Fifth St 1 Family Res Southwestern 203-10-16, 17, 18, 19 203-10-15 Lot Dimensions 146.00 x 107.00 East: 958504 North: 766230 Deed Book: 2447 Page: 455 Full Market Value:	6,200 74,800 74,800	ACCT 00910 BILL 887 Medicaid County Tax Community Colleges Town Tax Chargebacks	 74,800 351.97 74,800 264.55 74,800 73.29 74,800 282.95 74,800 16.62
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $989.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $989.38 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$989.38**
063801-386.07-2-28 Cady Norman 3669 Baker St Ext Lakewood, NY 14750	E Fifth St Res vac land Southwestern includes 386.07-2-29,30,3 203-13-10 Lot Dimensions 120.00 x 135.10 East: 958443 North: 766078 Deed Book: 2670 Page: 660 Full Market Value:	2,900 2,900 2,900	ACCT 00910 BILL 888 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,900 13.65 2,900 10.26 2,900 2.84 2,900 10.97 2,900 0.64
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $38.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.36 Reference: 1657 Due Date #1: 02/10/2012 Amount Due: **$38.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-32 Burley Daniel R Burley Shellene G 31 E Fifth St WE Jamestown, NY 14701-2655	E Fifth St Res vac land Southwestern 203-12-12 Lot Dimensions 30.00 x 90.00 East: 958620 North: 766073 Deed Book: 2386 Page: 297 Full Market Value:	700 700 700	ACCT 00910 BILL 889 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15 6.50
063801-386.07-2-33 Burley Daniel R Burley Shellene G 31 E Fifth St WE Jamestown, NY 14701-2655	E Fifth St Res vac land Southwestern 203-12-13 Lot Dimensions 30.00 x 90.00 East: 958649 North: 766073 Deed Book: 2386 Page: 297 Full Market Value:	700 700 700	ACCT 00910 BILL 890 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15 6.50
063801-386.07-2-34 Burley Daniel R Burley Shellene G 31 E Fifth St WE Jamestown, NY 14701-2655	E Fifth St Res vac land Southwestern 203-12-14 Lot Dimensions 30.00 x 90.00 East: 958679 North: 766073 Deed Book: 2386 Page: 297 Full Market Value:	700 700 700	ACCT 00910 BILL 891 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 15.15 6.50

063801-386.07-2-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$30.92**

063801-386.07-2-33
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$30.92**

063801-386.07-2-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$30.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-35 Burley Daniel R Burley Shellene G 31 E Fifth St WE Jamestown, NY 14701-2655	31 E Fifth St 1 Family Res Southwestern 203-12-15 Lot Dimensions 60.00 x 90.00 East: 958724 North: 766072 Deed Book: 2386 Page: 297 Full Market Value:	3,000 35,600 35,600	ACCT 00910 BILL 892 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	35,600 35,600 35,600 35,600 35,600 0	167.52 125.91 34.88 134.67 7.91 327.80
Bank: 7997					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $798.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $798.69 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$798.69**
063801-386.07-2-36 Johnson Barbara A 39 E Fifth St WE Jamestown, NY 14701-2655	E Fifth St Res vac land Southwestern 203-12-16 Lot Dimensions 30.00 x 90.00 East: 958770 North: 766071 Deed Book: 2276 Page: 29 Full Market Value:	700 700 700	ACCT 00910 BILL 893 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.29 2.48 0.69 2.65 0.16
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $9.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9.36 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$9.27**
063801-386.07-2-37 Johnson Barbara A 39 E Fifth St WE Jamestown, NY 14701-2655	39 E Fifth St 1 Family Res Southwestern 203-12-1 Lot Dimensions 60.00 x 90.00 East: 958817 North: 766071 Deed Book: 2276 Page: 29 Full Market Value:	3,000 41,800 41,800	ACCT 00910 BILL 894 Medicaid County Tax Community Colleges Town Tax Chargebacks	41,800 41,800 41,800 41,800 41,800	196.69 147.84 40.96 158.12 9.29
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $558.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $558.43 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$552.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-38 Kutschke Linda 86 Louisa Ave WE Jamestown, NY 14701-2644	E Fifth St Res vac land Southwestern 203-11-7	 700 700		ACCT 00910 BILL 895
Bank: 7997	Lot Dimensions 30.00 x 90.00 East: 958914 North: 766063 Deed Book: 2408 Page: 548 Full Market Value:	 700	Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 400573201
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-39 Kutschke Linda 86 Louisa Ave WE Jamestown, NY 14701-2644	E Fifth St Res vac land Southwestern 203-11-8	 700 700		ACCT 00910 BILL 896
Bank: 7997	Lot Dimensions 30.00 x 90.00 East: 958944 North: 766063 Deed Book: 2408 Page: 548 Full Market Value:	 700	Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.27
Reference: 4000573201
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-40 Kutschke Linda 86 Louisa Ave WE Jamestown, NY 14701-2644	E Fifth St Res vac land Southwestern 203-11-9	 400 400		ACCT 00910 BILL 897
Bank: 7997	Lot Dimensions 30.00 x 90.00 East: 958974 North: 766063 Deed Book: 2408 Page: 548 Full Market Value:	 400	Medicaid County Tax Community Colleges Town Tax Chargebacks	400 1.88 400 1.41 400 0.39 400 1.51 400 0.09

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.28
Reference: 4000573202
Due Date #1: 02/10/2012
Amount Due: **$5.28**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-41 Kutschke Linda 86 Louisa Ave WE Jamestown, NY 14701-2644	E Fifth St Res vac land Southwestern 203-11-1	 400 400		ACCT 00910	BILL 898
Bank: 7997	Lot Dimensions 30.00 x 90.00 East: 959005 North: 766062 Deed Book: 2408 Page: 548 Full Market Value:	 400	Medicaid County Tax Community Colleges Town Tax Chargebacks	400 400 400 400 400	1.88 1.41 0.39 1.51 0.09

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $5.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.28
Reference: 4000573203
Due Date #1: 02/10/2012
Amount Due: **$5.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-42 Kutschke Linda 86 Louisa Ave WE Jamestown, NY 14701-2644	Louisa Ave Vac w/imprv Southwestern 203-11-2	 800 5,400		ACCT 00910	BILL 899
Bank: 7997	Lot Dimensions 30.00 x 120.00 East: 958959 North: 766003 Deed Book: 2408 Page: 548 Full Market Value:	 5,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,400 5,400 5,400 5,400 5,400	25.41 19.10 5.29 20.43 1.20

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $71.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.43
Reference: 4000573199
Due Date #1: 02/10/2012
Amount Due: **$71.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-43 Kutschke Linda 86 Louisa Ave WE Jamestown, NY 14701-2644	86 Louisa Ave 1 Family Res Southwestern 203-11-4 203-11-3	 3,500 49,500		ACCT 00910	BILL 900
Bank: 7997	Lot Dimensions 60.00 x 120.00 East: 958956 North: 765960 Deed Book: 2408 Page: 548 Full Market Value:	 49,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	49,500 49,500 49,500 49,500 49,500	232.92 175.07 48.50 187.25 11.00

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $654.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $654.74
Reference: 4000573198
Due Date #1: 02/10/2012
Amount Due: **$654.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-44 Shook James A Hughes Jean L 80 Louisa Ave WE Jamestown, NY 14701-2644	Louisa Ave Res vac land Southwestern 203-11-5 Lot Dimensions 30.00 x 120.00 East: 958954 North: 765913 Deed Book: 2703 Page: 500 Full Market Value:	 800 800 800	ACCT 00910 BILL 901 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $10.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.69
Reference: 1457
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-45 Shook James A Hughes Jean L 80 Louisa Ave WE Jamestown, NY 14701-2644	Louisa Ave Vac w/imprv Southwestern 203-11-6 Lot Dimensions 30.00 x 120.00 East: 958953 North: 765883 Deed Book: 2703 Page: 500 Full Market Value:	 1,900 4,600 4,600	ACCT 00910 BILL 902 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,600 21.65 4,600 16.27 4,600 4.51 4,600 17.40 4,600 1.02

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $61.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $61.46
Reference: 1457
Due Date #1: 02/10/2012
Amount Due: **$60.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-46 Moffett Barbara -LU Fish Loreene A -Rem 77 Louisa Ave WE Jamestown, NY 14701-2645	Louisa Ave Vac w/imprv Southwestern 203-12-6 Lot Dimensions 30.00 x 120.00 East: 958782 North: 765890 Deed Book: 2665 Page: 963 Full Market Value:	 1,900 4,000 4,000	ACCT 00910 BILL 903 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,000 18.82 4,000 14.15 4,000 3.92 4,000 15.13 4,000 0.89

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $52.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $52.91
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$52.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-47 Arthurs Williiam Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	81 Louisa Ave 1 Family Res Southwestern 203-12-4 203-12-5 Lot Dimensions 60.00 x 120.00 East: 958782 North: 765936 Deed Book: 1893 Page: 00415 Full Market Value:	3,500 68,800 68,800	ACCT 00910 BILL 904 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	68,800 323.74 68,800 243.33 68,800 67.41 68,800 260.26 68,800 15.28 0 327.80
063801-386.07-2-48 Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Louisa Ave Res vac land Southwestern 203-12-3 Lot Dimensions 30.00 x 120.00 East: 958785 North: 765980 Deed Book: 1893 Page: 00417 Full Market Value:	800 800 800	ACCT 00910 BILL 905 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-386.07-2-49 Johnson Barbara A 39 E Fifth St WE Jamestown, NY 14701-2655	Louisa Ave Res vac land Southwestern 203-12-2 Lot Dimensions 30.00 x 120.00 East: 958786 North: 766010 Deed Book: 2276 Page: 29 Full Market Value:	800 800 800	ACCT 00910 BILL 906 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

063801-386.07-2-47
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,237.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,237.82
Reference: 825
Due Date #1: 02/10/2012
Amount Due: **$1,237.82**

063801-386.07-2-48
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 825
Due Date #1: 02/10/2012
Amount Due: **$10.58**

063801-386.07-2-49
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $10.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.69
Reference: MTBank 91
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-50 Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 203-12-11 Lot Dimensions 30.00 x 120.00 East: 958664 North: 766012 Deed Book: 1893 Page: 00417 Full Market Value:	800 800 800	ACCT 00910 BILL 907 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-386.07-2-51 Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 203-12-10 Lot Dimensions 30.00 x 120.00 East: 958664 North: 765982 Deed Book: 1893 Page: 00417 Full Market Value:	800 800 800	ACCT 00910 BILL 908 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-386.07-2-52 Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 203-12-9 Lot Dimensions 30.00 x 120.00 East: 958663 North: 765952 Deed Book: 1893 Page: 00417 Full Market Value:	800 800 800	ACCT 00910 BILL 909 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 825
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-53 Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 203-12-8 Lot Dimensions 30.00 x 120.00 East: 958663 North: 765922 Deed Book: 1893 Page: 00417 Full Market Value:	800 800 800	ACCT 00910 BILL 910 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-386.07-2-54 Arthurs William Sharon Ann 81 Louisa Ave WE Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 203-12-7 Lot Dimensions 30.00 x 120.00 East: 958662 North: 765892 Deed Book: 1893 Page: 00417 Full Market Value:	800 800 800	ACCT 00910 BILL 911 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-386.07-2-55 Love Anthony J 16 Edith Ave WE Jamestown, NY 14701-2659	Edith Ave Res vac land Southwestern 203-13-5 Lot Dimensions 30.00 x 133.50 East: 958486 North: 765897 Deed Book: 2339 Page: 800 Full Market Value:	800 800 800	ACCT 00910 BILL 912 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18

063801-386.07-2-53
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 825
Due Date #1: 02/10/2012
Amount Due: **$10.58**

063801-386.07-2-54
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 825
Due Date #1: 02/10/2012
Amount Due: **$10.58**

063801-386.07-2-55
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $10.58
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-56 Love Anthony J 16 Edith Ave WE Jamestown, NY 14701-2659	16 Edith Ave 1 Family Res Southwestern 203-13-4 Lot Dimensions 60.00 x 134.40 East: 958487 North: 765941 Deed Book: 2339 Page: 800 Full Market Value:	3,700 18,400 18,400	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 913 $4,600.00 13,800 64.94 13,800 48.81 13,800 13.52 18,400 69.60 18,400 4.09
063801-386.07-2-57 Cady Norman 3669 Baker St Ext Lakewood, NY 14750	Edith Ave Res vac land Southwestern 203-13-3 Lot Dimensions 30.00 x 135.10 East: 958487 North: 765987 Deed Book: 2670 Page: 660 Full Market Value:	800 800 800	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 914 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-386.07-2-59 Smith Anita L Smith Jack 245 Dunham Ave WE Jamestown, NY 14701-2523	245 Dunham Ave 1 Family Res Southwestern 203-13-6 Lot Dimensions 83.00 x 128.00 East: 958357 North: 765925 Deed Book: Page: Full Market Value:	4,800 61,200 61,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 915 $6,000.00 55,200 259.74 55,200 195.23 55,200 54.09 61,200 231.51 61,200 13.60

063801-386.07-2-56
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $200.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $200.96
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$200.96**

063801-386.07-2-57
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.58
Reference: 1657
Due Date #1: 02/10/2012
Amount Due: **$10.58**

063801-386.07-2-59
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $754.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $754.17
Reference: 2358
Due Date #1: 02/10/2012
Amount Due: **$754.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-2-60 Kestler Michael J 243 Dunham Ave WE Jamestown, NY 14720-2523	243 Dunham Ave 1 Family Res Southwestern 203-13-7 Lot Dimensions 50.00 x 125.00 East: 958358 North: 765995 Deed Book: 2566 Page: 959 Full Market Value:	3,000 43,600 43,600	ACCT 00910 BILL 916 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy Unpaid sewer	 43,600 43,600 43,600 43,600 43,600 0	 205.16 154.20 42.72 164.93 9.69 294.29 334.29 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,533.08**
063801-386.07-2-61 Kestler Michael J 243 Dunham Ave WE Jamestown, NY 14720-2532	Dunham Ave Res vac land Southwestern 203-13-8 Lot Dimensions 50.00 x 122.00 East: 958359 North: 766045 Deed Book: 2566 Page: 959 Full Market Value:	1,200 1,200 1,200	ACCT 00910 BILL 917 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,200 1,200 1,200 1,200 1,200 	 5.65 4.24 1.18 4.54 0.27 25.97 10.31
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$52.16**
063801-386.07-2-62 Weinstein David 239 Dunham Ave WE Celoron, NY 14720	239 Dunham Ave 1 Family Res Southwestern 203-13-9 Lot Dimensions 57.50 x 121.90 East: 958360 North: 766100 Deed Book: 2011 Page: 2815 Full Market Value:	3,400 30,900 30,900	ACCT 00910 BILL 918 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 30,900 30,900 30,900 30,900 30,900 0	 145.40 109.29 30.28 116.89 6.86 81.95
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $490.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $490.67 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$490.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-2-63 Nelson Lanny A Nelson Sue Ellen 235 Dunham Ave WE Jamestown, NY 14701-2525	235 Dunham Ave 1 Family Res Southwestern 203-10-20 Lot Dimensions 92.20 x 118.40 East: 958366 North: 766212 Deed Book: 2350 Page: 430 Full Market Value:	4,900 62,200 62,200	ACCT 00910 BILL 919 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 62,200 292.68 62,200 219.99 62,200 60.95 62,200 235.29 62,200 13.82 0 7.45
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $830.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $830.18 Reference: 6089 Due Date #1: 02/10/2012 Amount Due: **$830.18**
063801-386.07-3-1 Ducat Jerry H Ducat Dorothy 91 1/2 Metcalf Ave WE Jamestown, NY 14701-2641 Bank: 8000	91 1/2 Metcalf Ave 2 Family Res Southwestern 204-4-12.7 Acres: 1.40 East: 959861 North: 766772 Deed Book: 1739 Page: 00262 Full Market Value:	20,900 85,000 85,000	ACCT 00950 BILL 920 Medicaid County Tax Community Colleges Town Tax Chargebacks	 85,000 399.97 85,000 300.62 85,000 83.29 85,000 321.54 85,000 18.88
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,124.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,124.30 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,124.30**
063801-386.07-3-2 Ducat Jerry H Ducat Dorothy 91 1/2 Metcalf Ave We WE Jamestown, NY 14701	Houston Ave Res vac land Southwestern 204-4-2 Lot Dimensions 132.00 x 222.50 East: 960041 North: 766892 Deed Book: Page: Full Market Value:	900 900 900	ACCT 00950 BILL 921 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 4.23 900 3.18 900 0.88 900 3.40 900 0.20
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.89 Reference: 7428 Due Date #1: 02/10/2012 Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-3 Williams Roger B Williams Patricia L 13 Rowley Ct WE Jamestown, NY 14701-2657	Houston Ave Res vac land Southwestern Lot No 20 204-3-2.12 Lot Dimensions 129.00 x 116.00 East: 960249 North: 766881 Deed Book: 2597 Page: 240 Full Market Value:	5,200 5,200 5,200	ACCT 00950 BILL 922 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,200 5,200 5,200 5,200 5,200	 24.47 18.39 5.10 19.67 1.16

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $68.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $68.79
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$68.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-4 Williams Roger B Williams Patricia L 13 Rowley Ct WE Jamestown, NY 14701-2657	Rowley Ct Res vac land Southwestern Lot 19 204-3-2.15 Lot Dimensions 115.00 x 129.00 East: 960361 North: 766878 Deed Book: 2585 Page: 941 Full Market Value:	2,100 2,100 2,100	ACCT 00950 BILL 923 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,100 2,100 2,100 2,100 2,100	 9.88 7.43 2.06 7.94 0.47

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $27.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.78
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$27.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-5 Williams Roger Williams Patricia 13 Rowley Ct WE Jamestown, NY 14701-2657	Rowley Ct Res vac land Southwestern Lot 18 204-3-2.14 Lot Dimensions 129.00 x 115.00 East: 960476 North: 766876 Deed Book: 2590 Page: 852 Full Market Value:	4,400 4,400 4,400	ACCT 00950 BILL 924 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,400 4,400 4,400 4,400 4,400	 20.70 15.56 4.31 16.64 0.98

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $58.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $58.19
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$58.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-6 Williams Roger B Williams Patricia L 13 Rowley Ct WE Jamestown, NY 14701-2657	Houston Ave (Rear) Res vac land Southwestern 204-3-2.1 Acres: 0.60 East: 960499 North: 766786 Deed Book: 2597 Page: 240 Full Market Value:	 3,500 3,500 3,500		ACCT 00950 BILL 925 Medicaid 3,500 16.47 County Tax 3,500 12.38 Community Colleges 3,500 3.43 Town Tax 3,500 13.24 Chargebacks 3,500 0.78
063801-386.07-3-7 Alessi Samuel C 16 Rowley Ct WE Jamestown, NY 14701-2657	Rowley Ct Res vac land Southwestern Lots 16 & 17 204-3-2.13 Lot Dimensions 205.00 x 158.80 East: 960656 North: 766835 Deed Book: 2586 Page: 252 Full Market Value:	 8,200 8,200 8,200		ACCT 00950 BILL 926 Medicaid 8,200 38.58 County Tax 8,200 29.00 Community Colleges 8,200 8.03 Town Tax 8,200 31.02 Chargebacks 8,200 1.82
063801-386.07-3-8 Alessi Samuel C 16 Rowley Ct WE Jamestown, NY 14701-2657	16 Rowley Ct 1 Family Res Southwestern Lot 15 204-3-2.8 Lot Dimensions 103.00 x 158.80 East: 960652 North: 766680 Deed Book: 2586 Page: 252 Full Market Value:	 10,600 126,700 126,700	VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00950 BILL 927 120,700 567.95 120,700 426.89 120,700 118.27 126,700 479.28 126,700 28.15

063801-386.07-3-6
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $46.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $46.30
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$46.30**

063801-386.07-3-7
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $108.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $108.45
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$108.45**

063801-386.07-3-8
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,620.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,620.54
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$1,620.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-9 Wilson Mark F Wilson Jetta L 14 Rowley Ct WE Jamestown, NY 14701-2657	14 Rowley Ct 1 Family Res Southwestern 204-3-2.6	 20,700 173,000		ACCT 00950 BILL 928
Bank: 8000	Lot Dimensions 103.00 x 158.80 East: 960650 North: 766577 Deed Book: 2404 Page: 647 Full Market Value:	 173,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	173,000 814.05 173,000 611.86 173,000 169.51 173,000 654.43 173,000 38.43

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,288.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,288.28
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,288.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-10 Spoto Douglas A Spoto Lucia 12 Rowley Court WE Jamestown, NY 14701-2657	12 Rowley Ct 1 Family Res Southwestern 204-3-2.4	 20,900 160,000		ACCT 00950 BILL 929
	Lot Dimensions 103.00 x 158.80 East: 960648 North: 766474 Deed Book: 1665 Page: 00104 Full Market Value:	 160,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	160,000 752.88 160,000 565.88 160,000 156.78 160,000 605.25 160,000 35.54

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,116.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,116.33
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$2,116.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-11 Pickup Joshua Pickup Heather 10 Rowley Ct WE Jamestown, NY 14701-2657	10 Rowley Ct 1 Family Res Southwestern 204-3-2.7	 20,700 142,600		ACCT 00950 BILL 930
	Lot Dimensions 103.00 x 158.00 East: 960645 North: 766371 Deed Book: 2684 Page: 916 Full Market Value:	 142,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	142,600 671.00 142,600 504.34 142,600 139.73 142,600 539.43 142,600 31.68

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,886.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,886.18
Reference: 2043
Due Date #1: 02/10/2012
Amount Due: **$1,886.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-12 Milliner Lewis B Jr 8 Rowley Ct WE Jamestown, NY 14701-2657	8 Rowley Ct 1 Family Res Southwestern 204-3-6 Lot Dimensions 103.00 x 158.80 East: 960643 North: 766268 Deed Book: 2612 Page: 809 Full Market Value:	20,700 144,000 144,000	ACCT 00950 BILL 931 Medicaid County Tax Community Colleges Town Tax Chargebacks	 144,000 144,000 144,000 144,000 144,000	 677.59 509.29 141.10 544.72 31.99
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,904.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,904.69 Reference: 130 Due Date #1: 02/10/2012 Amount Due: **$1,904.69**
063801-386.07-3-13 Forsberg Daniel R Forsberg Sandra K 6 Rowley Ct WE Jamestown, NY 14701-2622	6 Rowley Ct 1 Family Res Southwestern 204-3-7 Lot Dimensions 96.00 x 158.80 East: 960642 North: 766170 Deed Book: 2664 Page: 58 Full Market Value:	19,800 137,500 137,500	ACCT 00950 BILL 932 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $6,000.00 131,500 131,500 131,500 137,500 137,500	 618.77 465.08 128.85 520.14 30.55
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,763.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,763.39 Reference: 543 Due Date #1: 02/10/2012 Amount Due: **$1,763.39**
063801-386.07-3-14 Bouvier Gerald W Jr 4 Rowley Court W E Jamestown, NY 14701-2622 Bank: 0383	4 Rowley Ct 1 Family Res Southwestern 204-3-9.1 204-3-8 Lot Dimensions 126.00 x 158.80 East: 960642 North: 766056 Deed Book: 2495 Page: 236 Full Market Value:	23,700 150,000 150,000	ACCT 00950 BILL 933 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 150,000 150,000 150,000 150,000 150,000 0	 705.82 530.51 146.98 567.42 33.32 245.85
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $2,229.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,229.90 Reference: 1437491 Due Date #1: 02/10/2012 Amount Due: **$2,229.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-15 Nelson Sandra 2 Rowley Ct WE Jamestown, NY 14701-2622	2 Rowley Ct 1 Family Res Southwestern 204-3-10 204-3-11.2 204-3-9.2 Lot Dimensions 70.00 x 165.00 East: 960648 North: 765905 Deed Book: 2708 Page: 824 Full Market Value:	19,200 135,000 135,000	ACCT 00950 BILL 934 Medicaid County Tax Community Colleges Town Tax Chargebacks	135,000 135,000 135,000 135,000 135,000	635.24 477.46 132.28 510.68 29.99
063801-386.07-3-16 Dhan Laxmi, LLC DBA Attn: Colony Motel 620 Fairmount Ave WE Jamestown, NY 14701-2636	Rowley Ct Res vac land Southwestern 204-3-11.1 Lot Dimensions 50.00 x 138.00 East: 960517 North: 765878 Deed Book: 2511 Page: 625 Full Market Value:	5,400 5,400 5,400	ACCT 00950 BILL 935 Medicaid County Tax Community Colleges Town Tax Chargebacks	5,400 5,400 5,400 5,400 5,400	25.41 19.10 5.29 20.43 1.20
063801-386.07-3-17 Fox Bernice -LU Lundy Jill H -Rem 3 Rowley Ct WE Jamestown, NY 14701-2622	3 Rowley Ct 1 Family Res Southwestern 204-3-12 Lot Dimensions 45.00 x 160.00 East: 960390 North: 765894 Deed Book: 2606 Page: 444 Full Market Value:	14,300 130,000 130,000	ACCT 00950 BILL 936 Medicaid County Tax Community Colleges Town Tax Chargebacks	130,000 130,000 130,000 130,000 130,000	611.71 459.78 127.38 491.77 28.88

063801-386.07-3-15
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,785.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,785.65
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$1,785.65**

063801-386.07-3-16
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $71.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.43
Reference:
Due Date #1: 02/10/2012
Amount Due: **$71.43**

063801-386.07-3-17
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,719.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,719.52
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$1,719.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-18 Hoglund Richard Hoglund Joann 106 Houston Ave WE Jamestown, NY 14701-2652	Rowley Ct Res vac land Southwestern 204-3-18 Lot Dimensions 75.00 x 194.00 East: 960385 North: 765980 Deed Book: 2452 Page: 957 Full Market Value:	 8,700 8,700 8,700	ACCT 00950 BILL 937 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,700 40.94 8,700 30.77 8,700 8.52 8,700 32.91 8,700 1.93
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $115.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $115.07 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$115.07**
063801-386.07-3-19 Kimball Richard P Kimball Nicole C 7 Houston Ct WE Jamestown, NY 14701-2620	7 Houston Ct 1 Family Res Southwestern 204-3-17 Lot Dimensions 122.00 x 125.00 East: 960452 North: 766088 Deed Book: 2688 Page: 1 Full Market Value:	 25,200 172,500 172,500	ACCT 00950 BILL 938 Medicaid County Tax Community Colleges Town Tax Chargebacks	 172,500 811.70 172,500 610.09 172,500 169.02 172,500 652.53 172,500 38.32
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,281.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,281.66 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,281.66**
063801-386.07-3-20 Mistretta Cynthia A 6 Houston Court WE Jamestown, NY 14701-2621	6 Houston Ct 1 Family Res Southwestern 204-3-5.1 Lot Dimensions 105.00 x 120.00 East: 960463 North: 766258 Deed Book: 2359 Page: 111 Full Market Value:	 22,300 133,700 133,700	ACCT 00950 BILL 939 Medicaid County Tax Community Colleges Town Tax Chargebacks	 133,700 629.12 133,700 472.86 133,700 131.01 133,700 505.76 133,700 29.70
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,768.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,768.45 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,768.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-21 Mistretta Cynthia A 6 Houston Court WE Jamestown, NY 14701-2621	Rowley Ct Res vac land Southwestern 204-3-2.3 Lot Dimensions 129.00 x 105.00 East: 960465 North: 766383 Deed Book: 2359 Page: 111 Full Market Value:	9,600 9,600 9,600	ACCT 00950 BILL 940 Medicaid County Tax Community Colleges Town Tax Chargebacks	9,600 9,600 9,600 9,600 9,600	45.17 33.95 9.41 36.31 2.13
063801-386.07-3-22 Matuszewski Paul Matuszewski Diane 11 Rowley Court WE Jamestown, NY 14701-2657	11 Rowley Ct 1 Family Res Southwestern 204-3-2.5 Lot Dimensions 115.00 x 129.00 East: 960465 North: 766562 Deed Book: 1829 Page: 00368 Full Market Value:	20,900 165,500 165,500	ACCT 00950 BILL 941 Medicaid County Tax Community Colleges Town Tax Chargebacks	165,500 165,500 165,500 165,500 165,500	778.76 585.33 162.16 626.06 36.77
063801-386.07-3-23 Williams Roger Williams Patricia 13 Rowley Ct WE Jamestown, NY 14701-2657	13 Rowley Ct 1 Family Res Southwestern Lots 23 204-3-2.9.1 Lot Dimensions 115.00 x 129.00 East: 960468 North: 766691 Deed Book: 2313 Page: 805 Full Market Value:	20,900 228,100 228,100	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00950 BILL 942 $6,000.00 222,100 222,100 222,100 228,100 228,100	1,045.09 785.51 217.62 862.86 50.67

063801-386.07-3-21
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $126.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $126.97
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$126.97**

063801-386.07-3-22
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,189.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,189.08
Reference: 1576
Due Date #1: 02/10/2012
Amount Due: **$2,189.08**

063801-386.07-3-23
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,961.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,961.75
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$2,961.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-24 Williams Roger Williams Patricia 13 Rowley Court WE Jamestown, NY 14701-2657	Rowley Court (Rear) Res vac land Southwestern Lot 22 204-3-2.10 Lot Dimensions 115.00 x 219.00 East: 960356 North: 766693 Deed Book: 2313 Page: 805 Full Market Value:	 6,000 6,000 6,000	ACCT 00950 BILL 943 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,000 28.23 6,000 21.22 6,000 5.88 6,000 22.70 6,000 1.33

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $79.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $79.36
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$79.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-25 Matuszewski Paul P 11 Rowley Court WE Jamestown, NY 14701-2657	Rowley Court (Rear) Res vac land Southwestern Lot 25 204-3-2.11 Lot Dimensions 115.00 x 129.00 East: 960353 North: 766563 Deed Book: 1855 Page: 00074 Full Market Value:	 5,200 5,200 5,200	ACCT 00950 BILL 944 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,200 24.47 5,200 18.39 5,200 5.10 5,200 19.67 5,200 1.16

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $68.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.79
Reference: 1576
Due Date #1: 02/10/2012
Amount Due: **$68.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-26 Lloyd Jean C 4 Houston Court WE Jamestown, NY 14701-2621	Houston Court (Rear) Res vac land Southwestern 204-3-2.2 Lot Dimensions 117.00 x 129.00 East: 960358 North: 766384 Deed Book: Page: Full Market Value:	 5,000 5,000 5,000	ACCT 00950 BILL 945 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,000 23.53 5,000 17.68 5,000 4.90 5,000 18.91 5,000 1.11

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $66.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $66.13
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$66.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-27 Lloyd Jean C 4 Houston Court WE Jamestown, NY 14701-2621	4 Houston Ct 1 Family Res Southwestern Inc 204-3-5.2 204-3-4 Lot Dimensions 117.00 x 120.00 East: 960362 North: 766261 Deed Book: Page: Full Market Value: 145,200	24,120 145,200 145,200	ACCT 00950 BILL 946 Medicaid County Tax Community Colleges Town Tax Chargebacks	145,200 683.24 145,200 513.54 145,200 142.27 145,200 549.26 145,200 32.26
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,920.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,920.57 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,920.57**
063801-386.07-3-28 Danielson Michael F Danielson Kathleen C 5 Houston Court WE Jamestown, NY 14701-2620	5 Houston Ct 1 Family Res Southwestern 204-3-16 Lot Dimensions 100.00 x 125.00 East: 960344 North: 766090 Deed Book: 2344 Page: 372 Full Market Value: 190,500	22,000 190,500 190,500	ACCT 00950 BILL 947 Medicaid County Tax Community Colleges Town Tax Chargebacks	190,500 896.40 190,500 673.75 190,500 186.66 190,500 720.63 190,500 42.32
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,519.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,519.76 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,519.76**
063801-386.07-3-29 Michos Crist Michos Robin 104 Houston Ave WE Jamestown, NY 14701-2652	104 Houston Ave 1 Family Res Southwestern 204-3-13 Lot Dimensions 100.00 x 140.00 East: 960235 North: 765880 Deed Book: 2240 Page: 391 Full Market Value: 155,200	19,500 155,200 155,200	ACCT 00950 BILL 948 Medicaid County Tax Community Colleges Town Tax Chargebacks	155,200 730.29 155,200 548.90 155,200 152.07 155,200 587.09 155,200 34.48
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,052.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,052.83 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$2,052.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-30 Hoglund Richard Hoglund Joann 106 Houston Ave WE Jamestown, NY 14701-2652	106 Houston Ave 1 Family Res Southwestern 204-3-14 Lot Dimensions 100.00 x 140.00 East: 960237 North: 765980 Deed Book: 2452 Page: 957 Full Market Value:	19,500 112,600 112,600	ACCT 00950 BILL 949 Medicaid County Tax Community Colleges Town Tax Chargebacks	 112,600 529.84 112,600 398.24 112,600 110.33 112,600 425.94 112,600 25.01
063801-386.07-3-31 Bartolo Thomas P -LU Bartlo Carol J -LU 1 Houston Ct WE Jamestown, NY 14701-2620	1 Houston Ct 1 Family Res Southwestern 204-3-15 Lot Dimensions 122.00 x 125.00 East: 960230 North: 766092 Deed Book: 2533 Page: 303 Full Market Value:	25,200 155,000 155,000	ACCT 00950 BILL 950 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 149,000 701.12 149,000 526.98 149,000 146.00 155,000 586.34 155,000 34.43
063801-386.07-3-32 DeVore Brad DeVore Catherine 2 Houston Ct WE Jamestown, NY 14701-2621 Bank: 8000	2 Houston Ct 1 Family Res Southwestern 204-3-3 Lot Dimensions 122.00 x 120.00 East: 960235 North: 766264 Deed Book: 2554 Page: 214 Full Market Value:	24,700 156,700 156,700	ACCT 00950 BILL 951 Medicaid County Tax Community Colleges Town Tax Chargebacks	 156,700 737.35 156,700 554.21 156,700 153.54 156,700 592.77 156,700 34.81

	Delinquent: No
	Date Paid/Returned: 02/13/2012
	Amount Paid/Returned: $1,489.36
	Notes: Processed as Paid
	Collected At: Mail
	Method:
	Cash: $0.00
	Check: $1,489.36
	Reference: 1822 20228
	Due Date #1: 02/10/2012
	Amount Due: **$1,489.36**

	Delinquent: No
	Date Paid/Returned: 02/04/2012
	Amount Paid/Returned: $1,994.87
	Notes: Processed as Paid
	Collected At: Mail
	Method:
	Cash: $0.00
	Check: $1,994.87
	Reference: 2276
	Due Date #1: 02/10/2012
	Amount Due: **$1,994.87**

	Delinquent: No
	Date Paid/Returned: 02/07/2012
	Amount Paid/Returned: $2,072.68
	Notes: Processed as Paid
	Collected At: LOCKBOX
	Method: LockBox
	Cash: $0.00
	Check: $2,072.68
	Reference: MTBank 64
	Due Date #1: 02/10/2012
	Amount Due: **$2,072.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-33 Devore Brad 2 Houston Ct WE Jamestown, NY 14701-2621	Houston Ave Res vac land Southwestern Lot #27 204-3-2.17 Lot Dimensions 129.00 x 122.00 East: 960238 North: 766386 Deed Book: 2576 Page: 829 Full Market Value:	 4,400 4,400 4,400	ACCT 00950 BILL 952 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,400 4,400 4,400 4,400 4,400	 20.70 15.56 4.31 16.64 0.98

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $58.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $58.77
Reference: MTBank 92
Due Date #1: 02/10/2012
Amount Due: **$58.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-34 Matuszewski Paul P 11 Rowley Court WE Jamestown, NY 14701-2657	Rowley Ct Res vac land Southwestern 204-3-2.18 Lot Dimensions 50.00 x 344.00 East: 960348 North: 766473 Deed Book: Page: Full Market Value:	 6,400 6,400 6,400	ACCT 00950 BILL 953 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,400 6,400 6,400 6,400 6,400	 30.12 22.64 6.27 24.21 1.42

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $84.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.66
Reference: 1576
Due Date #1: 02/10/2012
Amount Due: **$84.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-35 Matuszewski Paul P 11 Rowley Court WE Jamestown, NY 14701-2657	Houston Ave (Rear) Res vac land Southwestern Lot 24 204-3-2.9.2 Lot Dimensions 129.00 x 114.00 East: 960239 North: 766565 Deed Book: 1855 Page: 00070 Full Market Value:	 5,000 5,000 5,000	ACCT 00950 BILL 954 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,000 5,000 5,000 5,000 5,000	 23.53 17.68 4.90 18.91 1.11

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $66.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.13
Reference: 1576
Due Date #1: 02/10/2012
Amount Due: **$66.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-36 Williams Roger B Williams Patricia L 13 Rowley Ct WE Jamestown, NY 14701-2657	Houston Ave Res vac land Southwestern Lot 21 204-3-2.16 Lot Dimensions 129.00 x 115.00 East: 960243 North: 766695 Deed Book: 2585 Page: 938 Full Market Value:	 3,000 3,000 3,000	ACCT 00950 BILL 955 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,000 14.12 3,000 10.61 3,000 2.94 3,000 11.35 3,000 0.67

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $39.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $39.69
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$39.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-37 Ducat Jerry H Ducat Dorothy 91 1/2 Metcalf Ave We Jamestown, NY 14701	Houston Ave Res vac land Southwestern 204-4-3 Lot Dimensions 132.00 x 222.50 East: 960037 North: 766764 Deed Book: 1661 Page: 00217 Full Market Value:	 900 900 900	ACCT 00950 BILL 956 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 4.23 900 3.18 900 0.88 900 3.40 900 0.20

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 7428
Due Date #1: 02/10/2012
Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-38 Ducat Jerry H Ducat Dorothy 91 1/2 Metcalf Ave We WE Jamestown, NY 14701	Houston Ave Res vac land Southwestern 204-4-4 Lot Dimensions 132.00 x 222.50 East: 960034 North: 766631 Deed Book: Page: Full Market Value:	 900 900 900	ACCT 00950 BILL 957 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 4.23 900 3.18 900 0.88 900 3.40 900 0.20

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 7428
Due Date #1: 02/10/2012
Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-41 Gould Scott P Bosek Mary 125 Houston Ave WE Jamestown, NY 14701-2656	Houston Ave Vac w/imprv Southwestern 204-4-7 Lot Dimensions 132.00 x 222.50 East: 960024 North: 766234 Deed Book: 2226 Page: 00003 Full Market Value:	10,700 22,700 22,700	ACCT 00950 BILL 958 Medicaid County Tax Community Colleges Town Tax Chargebacks	 22,700 22,700 22,700 22,700 22,700	 106.81 80.28 22.24 85.87 5.04
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $300.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $300.24 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$300.24**
063801-386.07-3-42 Gould Scott P Bosek Mary 125 Houston Ave WE Jamestown, NY 14701-2656	125 Houston Ave 1 Family Res Southwestern 204-4-8 Lot Dimensions 132.00 x 222.50 East: 960020 North: 766101 Deed Book: 2226 Page: 00003 Full Market Value:	26,500 113,700 113,700	ACCT 00950 BILL 959 Medicaid County Tax Community Colleges Town Tax Chargebacks	 113,700 113,700 113,700 113,700 113,700	 535.01 402.13 111.41 430.11 25.26
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,503.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,503.92 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$1,503.92**
063801-386.07-3-43 Cusimano Stephen Cusimano Jody 115 Houston Ave WE Jamestown, NY 14701-2656	115 Houston Ave 1 Family Res Southwestern 204-4-9 Lot Dimensions 72.00 x 222.50 East: 960018 North: 766001 Deed Book: Page: Full Market Value:	17,500 110,000 110,000	ACCT 00950 BILL 960 Medicaid County Tax Community Colleges Town Tax Chargebacks	 110,000 110,000 110,000 110,000 110,000	 517.60 389.04 107.78 416.11 24.44
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,454.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,454.97 Reference: 5021 Due Date #1: 02/10/2012 Amount Due: **$1,454.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-44 Hetrick Mark F Sally Jo 103 Houston Ave WE Jamestown, NY 14701-2656 Bank: 0365	103 Houston Ave 1 Family Res Southwestern Inc 204-4-10 inc.386.07-3-46.1 (207-4-204-4-11 Acres: 1.31 East: 960016 North: 765897 Deed Book: 2428 Page: 456 Full Market Value:	 30,200 101,700 101,700	ACCT 00950 BILL 961 Medicaid County Tax Community Colleges Town Tax Chargebacks	 101,700 478.55 101,700 359.69 101,700 99.65 101,700 384.71 101,700 22.59

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,345.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,345.19
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,345.19**

063801-386.07-3-45 Piazza William Piazza Kathryn 129 Metcalf Ave WE Jamestown, NY 14701-2625	Metcalf Ave Res vac land Southwestern 204-4-12.10 Lot Dimensions 3.40 x 115.00 East: 959698 North: 765841 Deed Book: Page: Full Market Value:	 200 200 200	ACCT 00950 BILL 962 Medicaid County Tax Community Colleges Town Tax Chargebacks	 200 0.94 200 0.71 200 0.20 200 0.76 200 0.04

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.65
Reference: 1731
Due Date #1: 02/10/2012
Amount Due: **$2.65**

063801-386.07-3-46.2 Trimmer Lynn Sheldon Michael 17 Stuyvesant Oval Apt G7 New York, NY 10009-1922	Metcalf Ave Res vac land Southwestern 204-4-12.12 Acres: 1.20 East: 959780 North: 766068 Deed Book: 2641 Page: 916 Full Market Value:	 7,700 7,700 7,700	ACCT 950 BILL 963 Medicaid County Tax Community Colleges Town Tax Chargebacks	 7,700 36.23 7,700 27.23 7,700 7.54 7,700 29.13 7,700 1.71

Delinquent: No
Date Paid/Returned: 04/05/2012
Amount Paid/Returned: $103.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $103.88
Reference: MTBank 119
Due Date #1: 02/10/2012
Amount Due: **$101.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-3-47 DeJoseph Anthony S 101 Metcalf Ave WE Jamestown, NY 14701-2625	101 Metcalf Ave 1 Family Res Southwestern 204-4-12.6 Lot Dimensions 90.00 x 115.00 East: 959702 North: 766245 Deed Book: Page: Full Market Value:	10,100 95,000 95,000	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00950 BILL 964 $47,500.00 47,500 223.51 47,500 168.00 47,500 46.54 95,000 359.37 95,000 21.10
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $818.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $818.52 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$818.52**
063801-386.07-3-48 Melquist Karen 99 Metcalf Ave WE Jamestown, NY 14701-2641	99 Metcalf Ave 1 Family Res Southwestern 204-4-12.9 Lot Dimensions 90.00 x 115.00 East: 959702 North: 766332 Deed Book: 1724 Page: 00275 Full Market Value:	10,100 90,000 90,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00950 BILL 965 90,000 423.49 90,000 318.31 90,000 88.19 90,000 340.45 90,000 19.99
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,190.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,190.43 Reference: 4838 Due Date #1: 02/10/2012 Amount Due: **$1,190.43**
063801-386.07-3-49 Narita Pickard LU Singer Randy K 97 1/2 Metcalf Ave WE Jamestown, NY 14701-2641	97 1/2 Metcalf Ave 1 Family Res Southwestern Pickard E-Trustee-1/2 Int Pickard N-Trustee-1/2 Int 204-4-12.11 Acres: 1.20 East: 959857 North: 766335 Deed Book: 2686 Page: 977 Full Market Value:	19,400 77,900 77,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 950 BILL 966 $6,000.00 71,900 338.32 71,900 254.29 71,900 70.45 77,900 294.68 77,900 17.31
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $975.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $975.05 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$975.05**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063801-386.07-3-50 Signorino Jack Signorino Christine 97 Metcalf Ave WE Jamestown, NY 14701-2641	97 Metcalf Ave 1 Family Res Southwestern 204-4-12.5 Lot Dimensions 90.00 x 115.00 East: 959703 North: 766456 Deed Book: 1893 Page: 00455 Full Market Value:	10,100 90,000 90,000	ACCT 00950 BILL 967 Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 340.45 19.99	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,190.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,190.43 Reference: 531 Due Date #1: 02/10/2012 Amount Due: **$1,190.43**
063801-386.07-3-51 Rosage Donald J 95 Metcalf Ave WE Jamestown, NY 14701-2641	95 Metcalf Ave 1 Family Res Southwestern 204-4-12.4.2 Lot Dimensions 90.00 x 115.00 East: 959704 North: 766545 Deed Book: 2611 Page: 990 Full Market Value:	10,100 80,500 80,500	ACCT 00950 BILL 968 Medicaid County Tax Community Colleges Town Tax Chargebacks	80,500 80,500 80,500 80,500 80,500	378.79 284.71 78.88 304.52 17.88	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,064.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,064.78 Reference: 2467 Due Date #1: 02/10/2012 Amount Due: **$1,064.78**
063801-386.07-3-52 Rosage Donald J 95 Metcalf Ave WE Jamestown, NY 14701-2641	Metcalf Ave (Rear) Res vac land Southwestern 204-4-12.4.1 Lot Dimensions 90.00 x 131.60 East: 959859 North: 766543 Deed Book: 2611 Page: 990 Full Market Value:	3,400 3,400 3,400	ACCT 00950 BILL 969 Medicaid County Tax Community Colleges Town Tax Chargebacks	3,400 3,400 3,400 3,400 3,400	16.00 12.02 3.33 12.86 0.76	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $44.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.97 Reference: 2467 Due Date #1: 02/10/2012 Amount Due: **$44.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-3-53 Alexander James C III 93 Metcalf Ave WE Jamestown, NY 14701-2641	93 Metcalf Ave 1 Family Res Southwestern 204-4-12.3 Lot Dimensions 100.00 x 115.00 East: 959704 North: 766666 Deed Book: 2202 Page: 00115 Full Market Value:	10,800 75,000 75,000	ACCT 00950 BILL 970 Medicaid County Tax Community Colleges Town Tax Chargebacks	75,000 75,000 75,000 75,000 75,000	352.91 265.26 73.49 283.71 16.66
063801-386.07-3-54 Ducat Jerry H Ducat Dorothy 91 1/2 Metcalf Ave WE Jamestown, NY 14701-2641	91 Metcalf Ave 2 Family Res Southwestern 204-4-12.8 Lot Dimensions 100.00 x 115.00 East: 959707 North: 766765 Deed Book: Page: Full Market Value:	9,800 68,000 68,000	ACCT 00950 BILL 971 Medicaid County Tax Community Colleges Town Tax Chargebacks	68,000 68,000 68,000 68,000 68,000	319.97 240.50 66.63 257.23 15.11
063801-386.07-3-55 Sanders Russell T Sanders Joyce E 89 Metcalf Ave WE Jamestown, NY 14701-2641	89 Metcalf Ave 1 Family Res Southwestern 204-4-12.2 Lot Dimensions 100.00 x 125.00 East: 959726 North: 766913 Deed Book: 2578 Page: 328 Full Market Value:	10,300 60,500 60,500	ACCT 00950 BILL 972 Medicaid County Tax Community Colleges Town Tax Chargebacks	60,500 60,500 60,500 60,500 60,500	284.68 213.97 59.28 228.86 13.44

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $992.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $992.03
Reference: 7594
Due Date #1: 02/10/2012
Amount Due: **$992.03**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $899.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $899.44
Reference: 7428
Due Date #1: 02/10/2012
Amount Due: **$899.44**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $800.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $800.23
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$800.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-1 Solsbee Sharyl A 3071 Fluvanna Ave Jamestown, NY 14701	155 Merlin Ave 1 Family Res Southwestern 205-5-1 Lot Dimensions 120.00 x 100.00 East: 960779 North: 766525 Deed Book: 2507 Page: 453 Full Market Value:	11,400 82,500 82,500	ACCT 00910 BILL 973 Medicaid County Tax Community Colleges Town Tax Chargebacks	82,500 388.20 82,500 291.78 82,500 80.84 82,500 312.08 82,500 18.33
063801-386.07-4-2 Lachner William M Lachner Diane S 1 Hillcrest Ave WE Jamestown, NY 14701-2771	Hillcrest Ave Res vac land Southwestern 205-3-24 Lot Dimensions 50.00 x 110.00 East: 960902 North: 766526 Deed Book: 2598 Page: 567 Full Market Value:	2,500 2,500 2,500	ACCT 00910 BILL 974 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.46 2,500 0.56
063801-386.07-4-3 Lachner William M Lachner Diane S 1 Hillcrest Ave WE Jamestown, NY 14701-2771	Hillcrest Ave Res vac land Southwestern 205-3-23 Lot Dimensions 50.00 x 109.00 East: 960952 North: 766525 Deed Book: 2598 Page: 567 Full Market Value:	2,500 2,500 2,500	ACCT 00910 BILL 975 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.46 2,500 0.56

063801-386.07-4-1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,091.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,091.23
Reference: 2268
Due Date #1: 02/10/2012
Amount Due: **$1,091.23**

063801-386.07-4-2
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $33.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.07
Reference:
Due Date #1: 02/10/2012
Amount Due: **$33.07**

063801-386.07-4-3
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $33.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.07
Reference:
Due Date #1: 02/10/2012
Amount Due: **$33.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-4 Lachner William M Lachner Diane S 1 Hillcrest Ave WE Jamestown, NY 14701-2771	Hillcrest Ave Res vac land Southwestern 205-3-22 Lot Dimensions 50.00 x 108.00 East: 961002 North: 766524 Deed Book: 2598 Page: 567 Full Market Value:	2,400 2,400 2,400	ACCT 00910 BILL 976 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.08 0.53

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference:
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-5 Lachner William M Lachner Diane S 1 Hillcrest Ave WE Jamestown, NY 14701-2771	Hillcrest Ave Vac w/imprv Southwestern 205-3-21 Lot Dimensions 50.00 x 108.00 East: 961052 North: 766523 Deed Book: 2598 Page: 567 Full Market Value:	2,400 12,000 12,000	ACCT 00910 BILL 977 Medicaid County Tax Community Colleges Town Tax Chargebacks	 12,000 12,000 12,000 12,000 12,000	 56.47 42.44 11.76 45.39 2.67

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $158.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $158.73
Reference:
Due Date #1: 02/10/2012
Amount Due: **$158.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-6 Lachner William M Lachner Diane S 1 Hillcrest Ave Jamestown, NY 14701-2771	1 Hillcrest Ave 1 Family Res Southwestern 205-3-20 Lot Dimensions 50.00 x 107.00 East: 961102 North: 766522 Deed Book: 2598 Page: 567 Full Market Value:	6,100 65,300 65,300	ACCT 00910 BILL 978 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $10,000.00 55,300 55,300 55,300 65,300 65,300	 260.21 195.58 54.19 247.02 14.51

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $771.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $771.51
Reference:
Due Date #1: 02/10/2012
Amount Due: **$771.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-7 Lachner William M Lachner Diane S 1 Hillcrest Ave WE Jamestown, NY 14701-2771	Hillcrest Ave Res vac land Southwestern 205-3-19 Lot Dimensions 50.00 x 106.00 East: 961152 North: 766521 Deed Book: 2598 Page: 567 Full Market Value:	2,400 2,400 2,400	ACCT 00910 BILL 979 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.74 Reference: Due Date #1: 02/10/2012 Amount Due: **$31.74**
063801-386.07-4-8 Lachner William M Lachner Diane S 1 Hillcrest Ave WE Jamestown, NY 14701-2771	Hillcrest Ave Res vac land Southwestern 205-3-18 Lot Dimensions 50.00 x 105.00 East: 961201 North: 766519 Deed Book: 2598 Page: 567 Full Market Value:	2,400 2,400 2,400	ACCT 00910 BILL 980 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.74 Reference: Due Date #1: 02/10/2012 Amount Due: **$31.74**
063801-386.07-4-9 Steenburn Ranee V 132 Gifford Ave WE Jamestown, NY 14701-2727	Gifford Ave Res vac land Southwestern 205-3-17 Lot Dimensions 40.00 x 100.00 East: 961175 North: 766398 Deed Book: 2546 Page: 805 Full Market Value:	2,000 2,000 2,000	ACCT 00910 BILL 981 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.57 2,000 0.44
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $26.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $26.45 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$26.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-10 Steenburn Ranee V 132 Gifford Ave WE Jamestown, NY 14701-2727	Gifford Ave Res vac land Southwestern 205-3-16	 1,500 1,500		ACCT 00910 BILL 982
Bank: 8000	Lot Dimensions 30.00 x 100.00 East: 961174 North: 766362 Deed Book: 2546 Page: 805 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $19.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$19.84**
063801-386.07-4-11 Steenburn Ranee V 132 Gifford Ave WE Jamestown, NY 14701-2727	132 Gifford Ave 1 Family Res Southwestern 205-3-15	 6,800 50,000		ACCT 00910 BILL 983
Bank: 8000	Lot Dimensions 60.00 x 100.00 East: 961173 North: 766317 Deed Book: 2546 Page: 805 Full Market Value:	 50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,000 235.27 50,000 176.84 50,000 48.99 50,000 189.14 50,000 11.11
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $661.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $661.35 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$661.35**
063801-386.07-4-12 Priester Thomas C Priester Dayne T 566 Orchard Rd Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 205-3-14	 1,500 1,500		ACCT 00910 BILL 984
	Lot Dimensions 30.00 x 100.00 East: 961173 North: 766272 Deed Book: 2649 Page: 316 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.84 Reference: 5008 Due Date #1: 02/10/2012 Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-13 Priester Thomas C Priester Dayne T 566 Orchard Rd Jamestown, NY 14701	126 Gifford Ave 1 Family Res Southwestern 205-3-13 Lot Dimensions 60.00 x 100.00 East: 961172 North: 766226 Deed Book: 2649 Page: 316 Full Market Value:	6,800 51,000 51,000	ACCT 00910 BILL 985 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,000 51,000 51,000 51,000 51,000	 239.98 180.37 49.97 192.92 11.33
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $674.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.57 Reference: 5008 Due Date #1: 02/10/2012 Amount Due: **$674.57**
063801-386.07-4-14 Darling Robert Jr Darling Linda 122 Gifford Ave Jamestown, NY 14701-2727	122 Gifford Ave 1 Family Res Southwestern 205-3-12 Lot Dimensions 60.00 x 100.00 East: 961170 North: 766166 Deed Book: 1724 Page: 00098 Full Market Value:	6,800 60,000 60,000	ACCT 00910 BILL 986 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 54,000 54,000 54,000 60,000 60,000	 254.10 190.98 52.91 226.97 13.33
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $738.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $738.29 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$738.29**
063801-386.07-4-15 Lang Virginia 118 Gifford Ave WE Jamestown, NY 14701-2727	118 Gifford Ave 1 Family Res Southwestern 205-3-11 Lot Dimensions 60.00 x 100.00 East: 961169 North: 766106 Deed Book: 2666 Page: 582 Full Market Value:	6,800 40,000 40,000	ACCT 00910 BILL 987 VETS 15% C COUNTY $6,000.00 AGED C/T/S COUNTY $17,000.00 AGED C/T/S TOWN $20,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 17,000 17,000 17,000 20,000 20,000	 79.99 60.12 16.66 75.66 4.44
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $236.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $236.87 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$236.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-16 Lang Virginia 118 Gifford Ave WE Jamestown, NY 14701-2727	Gifford Ave Res vac land Southwestern 205-3-10 Lot Dimensions 30.00 x 100.00 East: 961168 North: 766060 Deed Book: 2666 Page: 582 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 988 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33
063801-386.07-4-17 Lang Virginia 118 Gifford Ave WE Jamestown, NY 14701-2727	Gifford Ave Res vac land Southwestern 205-3-9 Lot Dimensions 30.00 x 100.00 East: 961168 North: 766030 Deed Book: 2666 Page: 582 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 989 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33
063801-386.07-4-18 Finley John 110 Gifford Ave WE Jamestown, NY 14701-2727	110 Gifford Ave 1 Family Res Southwestern 205-3-8 205-3-7 Lot Dimensions 60.00 x 100.00 East: 961166 North: 765986 Deed Book: 2716 Page: 186 Full Market Value:	6,800 82,900 82,900	ACCT 00910 BILL 990 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 82,900 82,900 82,900 82,900 82,900 0	 390.08 293.20 81.23 313.59 18.42 81.95

063801-386.07-4-16
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.07-4-17
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.07-4-18
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,202.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,202.04
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,178.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-19 Culliton Patricia 125 Weeks St Jamestown, NY 14701	Gifford Ave Vac w/imprv Southwestern Inc 205-3-3;4;5;6 205-3-2 Lot Dimensions 150.00 x 100.00 East: 961165 North: 765882 Deed Book: 2688 Page: 90 Full Market Value:	5,300 44,400 44,400	ACCT 00910 BILL 991 Medicaid County Tax Community Colleges Town Tax Chargebacks	 44,400 44,400 44,400 44,400 44,400	 208.92 157.03 43.51 167.96 9.86

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $593.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $593.15
Reference: MTBank 93
Due Date #1: 02/10/2012
Amount Due: **$587.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-20 Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	Gifford Ave Res vac land Southwestern 205-4-13 Lot Dimensions 30.00 x 100.00 East: 961013 North: 765821 Deed Book: 1724 Page: 00214 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 992 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-21 Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	Gifford Ave Res vac land Southwestern 205-4-12 Lot Dimensions 30.00 x 100.00 East: 961014 North: 765851 Deed Book: 1724 Page: 00216 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 993 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-22 Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	Gifford Ave Res vac land Southwestern 205-4-11 Lot Dimensions 30.00 x 100.00 East: 961015 North: 765881 Deed Book: 1698 Page: 00235 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 994 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063801-386.07-4-23 Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	Gifford Ave Res vac land Southwestern 205-4-10 Lot Dimensions 30.00 x 100.00 East: 961016 North: 765911 Deed Book: 1724 Page: 00218 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 995 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063801-386.07-4-24 Glover Jody E 113 Gifford Ave WE Jamestown, NY 14701-2726 Bank: 0502	Gifford Ave Res vac land Southwestern 205-4-9 Lot Dimensions 30.00 x 100.00 East: 961017 North: 765942 Deed Book: 2633 Page: 10 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 996 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33

063801-386.07-4-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.07-4-23
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.07-4-24
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-25 Glover Jody E 113 Gifford Ave WE Jamestown, NY 14701-2726	Gifford Ave Vac w/imprv Southwestern 205-4-8	 1,500 20,700		ACCT 00910	BILL 997
Bank: 0380	Lot Dimensions 30.00 x 100.00 East: 961018 North: 765972 Deed Book: 2633 Page: 10 Full Market Value:	 20,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	20,700 20,700 20,700 20,700 20,700	97.40 73.21 20.28 78.30 4.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $273.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $273.79
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$273.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-26 Glover Jody E 113 Gifford Ave WE Jamestown, NY 14701-2726	113 Gifford Ave 1 Family Res Southwestern 205-4-7	 9,400 61,000		ACCT 00910	BILL 998
Bank: 0380	Lot Dimensions 90.00 x 100.00 East: 961019 North: 766032 Deed Book: 2633 Page: 10 Full Market Value:	 61,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,000 61,000 61,000 61,000 61,000	287.03 215.74 59.77 230.75 13.55

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $806.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $806.84
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$806.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-27 Ellis Donald Ellis Donna 125 Gifford Ave WE Jamestown, NY 14701-2726	Gifford Ave Res vac land Southwestern 205-4-6	 1,500 1,500		ACCT 00910	BILL 999
	Lot Dimensions 30.00 x 100.00 East: 961020 North: 766093 Deed Book: 1837 Page: 00064 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.67 0.33

Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $20.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.24
Reference: 775
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-28 Ellis Donald Ellis Donna 125 Gifford Ave WE Jamestown, NY 14701-2726	Gifford Ave Res vac land Southwestern 205-4-5 Lot Dimensions 30.00 x 100.00 East: 961021 North: 766123 Deed Book: 1837 Page: 00064 Full Market Value:	 1,500 1,500 1,500	ACCT 00910 BILL 1000 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33
					Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: $20.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.24 Reference: 775 Due Date #1: 02/10/2012 Amount Due: **$19.84**
063801-386.07-4-29 Ellis Donald Ellis Donna 125 Gifford Ave WE Jamestown, NY 14701-2726	125 Gifford Ave 1 Family Res Southwestern 205-4-4 Lot Dimensions 60.00 x 100.00 East: 961020 North: 766168 Deed Book: Page: Full Market Value:	 6,800 60,000 60,000	ACCT 00910 BILL 1001 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 60,000 60,000 60,000 60,000 60,000 0	 282.33 212.20 58.79 226.97 13.33 327.80
					Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: $1,143.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,143.85 Reference: 775 Due Date #1: 02/10/2012 Amount Due: **$1,121.42**
063801-386.07-4-30 Ellis Donald Ellis Donna 125 Gifford Ave WE Jamestown, NY 14701-2726	Gifford Ave Res vac land Southwestern 205-4-3.2 Lot Dimensions 30.00 x 100.00 East: 961023 North: 766213 Deed Book: Page: Full Market Value:	 1,500 1,500 1,500	ACCT 00910 BILL 1002 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33
					Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: $20.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.24 Reference: 775 Due Date #1: 02/10/2012 Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-31 Palmer Lillian R -LU Palmer Dennis L -Rem 131 Gifford Ave WE Jamestown, NY 14701-2726	131 Gifford Ave 1 Family Res Southwestern 205-4-3.1 Lot Dimensions 190.00 x 100.00 East: 961019 North: 766344 Deed Book: 2589 Page: 767 Full Market Value:	14,500 50,000 50,000	ACCT 00910 BILL 1003 VETS T TOWN $350.00 VETS 25% C COUNTY $10,000.00 AGED C/T/S COUNTY $20,000.00 AGED C/T/S TOWN $24,825.00 Medicaid 20,000 94.11 County Tax 20,000 70.73 Community Colleges 20,000 19.60 Town Tax 24,825 93.91 Chargebacks 24,825 5.51	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $283.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $283.86 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$283.86**
063801-386.07-4-36 Shearman William 134 Merlin Ave WE Jamestown, NY 14701-2728	134 Merlin Ave 1 Family Res Southwestern inc 386.07-4-35(205-4-26) 386.07-4-34(205-4-27) 205-4-25 Lot Dimensions 160.00 x 100.00 East: 960924 North: 766305 Deed Book: 2598 Page: 350 Full Market Value:	12,900 61,000 61,000	ACCT 00910 BILL 1004 Medicaid 61,000 287.03 County Tax 61,000 215.74 Community Colleges 61,000 59.77 Town Tax 61,000 230.75 Chargebacks 61,000 13.55	Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $806.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $806.84 Reference: 3052 Due Date #1: 02/10/2012 Amount Due: **$806.84**
063801-386.07-4-37 O'Neil John F -LU Green Bonnie Lou -Rem c/o Bonnie Green 501 Gleneagles Dr Myrtle Beach, SC 29588	126 Merlin Ave 1 Family Res Southwestern 205-4-24 Lot Dimensions 60.00 x 100.00 East: 960923 North: 766230 Deed Book: 2401 Page: 90 Full Market Value:	6,800 70,000 70,000	ACCT 00910 BILL 1005 Medicaid 70,000 329.38 County Tax 70,000 247.57 Community Colleges 70,000 68.59 Town Tax 70,000 264.80 Chargebacks 70,000 15.55 Unpaid sewer 0 7.45	Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $933.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $933.34 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$933.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-38 O'Neil John & Janette F O'Neil John F. & A. Janett Bonnie Lou Green 220 Southwestern Dr 131 Lakewood, NY 14750	Merlin Ave Res vac land Southwestern 205-4-23 Lot Dimensions 30.00 x 100.00 East: 960922 North: 766185 Deed Book: 2401 Page: 90 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 1006 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063801-386.07-4-39 Bimber Lawrence J Bimber Belinda 120 Merlin Ave WE Jamestown, NY 14701-2728 Bank: 0279	120 Merlin Ave 1 Family Res Southwestern 205-4-22 205-4-21 Lot Dimensions 90.00 x 100.00 East: 960920 North: 766124 Deed Book: 2220 Page: 00463 Full Market Value:	9,400 70,000 70,000	ACCT 00910 BILL 1007 Medicaid County Tax Community Colleges Town Tax Chargebacks	 70,000 329.38 70,000 247.57 70,000 68.59 70,000 264.80 70,000 15.55
063801-386.07-4-40 Morrison Patricia 114 Merlin Ave WE Jamestown, NY 14701-2728 Bank: 7997	114 Merlin Ave 1 Family Res Southwestern 205-4-20 Lot Dimensions 60.00 x 100.00 East: 960919 North: 766049 Deed Book: 2514 Page: 406 Full Market Value:	6,800 55,000 55,000	ACCT 00910 BILL 1008 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 55,000 258.80 55,000 194.52 55,000 53.89 55,000 208.05 55,000 12.22 0 327.80

063801-386.07-4-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.07-4-39
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $925.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $925.89
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$925.89**

063801-386.07-4-40
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,055.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,055.28
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,055.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-41 Morrison Patricia 114 Merlin Ave WE Jamestown, NY 14701-2728	Merlin Ave Res vac land Southwestern 205-4-19	 1,500 1,500		ACCT 00910 BILL 1009
Bank: 7997	Lot Dimensions 30.00 x 100.00 East: 960918 North: 766003 Deed Book: 2514 Page: 406 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.84
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-42 Morrison Patricia 114 Merlin Ave WE Jamestown, NY 14701-2728	Merlin Ave Res vac land Southwestern 205-4-18	 1,500 1,500		ACCT 00910 BILL 1010
Bank: 7997	Lot Dimensions 30.00 x 100.00 East: 960917 North: 765973 Deed Book: 2514 Page: 406 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.84
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-43 Morrison Patricia 114 Merlin Ave WE Jamestown, NY 14701-2728	Merlin Ave Res vac land Southwestern 205-4-17	 1,500 1,500		ACCT 00910 BILL 1011
	Lot Dimensions 30.00 x 100.00 East: 960916 North: 765943 Deed Book: 2514 Page: 406 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.84
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$19.84**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 338
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.07-4-44 Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	Merlin Ave Res vac land Southwestern 205-4-16 Lot Dimensions 30.00 x 100.00 East: 960915 North: 765913 Deed Book: 1698 Page: 00235 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 1012 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063801-386.07-4-45 Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	Merlin Ave Res vac land Southwestern 205-4-15 Lot Dimensions 30.00 x 100.00 East: 960915 North: 765883 Deed Book: 1698 Page: 00235 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 1013 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063801-386.07-4-46 Kennedy Arthur Kennedy Concetta 102 Merlin Ave WE Jamestown, NY 14701-2728	102 Merlin Ave 1 Family Res Southwestern 205-4-14 Lot Dimensions 60.00 x 100.00 East: 960914 North: 765839 Deed Book: 1698 Page: 00235 Full Market Value:	6,800 73,000 73,000	ACCT 00910 BILL 1014 Medicaid County Tax Community Colleges Town Tax Chargebacks	73,000 343.50 73,000 258.18 73,000 71.53 73,000 276.15 73,000 16.22

063801-386.07-4-44
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.07-4-45
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.07-4-46
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $965.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $965.58
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$965.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-47 Vincent Scott R Vincent Dawn M 101 Merlin Ave WE Jamestown, NY 14701-2729	101 Merlin Ave 1 Family Res Southwestern 205-5-17	 4,200 67,200		ACCT 00910 BILL 1015	
Bank: 8000	Lot Dimensions 34.40 x 100.00 East: 960766 North: 765827 Deed Book: 2372 Page: 305 Full Market Value:	67,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	67,200 67,200 67,200 67,200 67,200 0	316.21 237.67 65.85 254.20 14.93 327.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,216.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,216.66
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,216.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-48 Strong-Slagle Vikie Slagle Richard 105 Merlin Ave WE Jamestown, NY 14701-2729	105 Merlin Ave 1 Family Res Southwestern includes 386.07-4-49(205- includes 386.07-4-50(205- 205-5-16 Acres: 0.28 East: 960764 North: 765871 Deed Book: 2399 Page: 542 Full Market Value:	 9,800 69,700 69,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00910 BILL 1016 69,700 69,700 69,700 69,700 69,700	 327.97 246.51 68.30 263.66 15.48

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $921.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $921.92
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$921.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-51 Brown Andrew Brown Kristie 111 Merlin Ave WE Jamestown, NY 14701-2729	111 Merlin Ave 1 Family Res Southwestern 205-5-13	 9,400 52,500		ACCT 00910 BILL 1017	
	Lot Dimensions 90.00 x 100.00 East: 960769 North: 766006 Deed Book: 2620 Page: 541 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	52,500 52,500 52,500 52,500 52,500 0	247.04 185.68 51.44 198.60 11.66 7.45

Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $715.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $715.91
Reference: MTBank 116
Due Date #1: 02/10/2012
Amount Due: **$701.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-52 LaBarbera Sarah -LU LaBarbera Peter M -Rem 111 Merlin Ave WE Jamestown, NY 14701-2729	Merlin Ave Res vac land Southwestern 205-5-12 Lot Dimensions 30.00 x 100.00 East: 960770 North: 766066 Deed Book: 2168 Page: 00065 Full Market Value:	 1,500 1,500 1,500	ACCT 00910 BILL 1018 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $20.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.24 Reference: MTBank 116 Due Date #1: 02/10/2012 Amount Due: **$19.84**
063801-386.07-4-53 Colburn Jason 119 Merlin Ave WE Jamestown, NY 14701-2729 Bank: 8000	119 Merlin Ave 2 Family Res Southwestern 205-5-10 205-5-11 205-5-9 Lot Dimensions 120.00 x 100.00 East: 960771 North: 766140 Deed Book: 2609 Page: 906 Full Market Value:	 11,400 76,000 76,000	ACCT 00910 BILL 1019 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 76,000 76,000 76,000 76,000 76,000 0	 357.62 268.79 74.47 287.49 16.88 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,333.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,333.05 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,333.05**
063801-386.07-4-54 Colburn Jason 119 Merlin Ave WE Jamestown, NY 14701-2729 Bank: 8000	Merlin Ave Res vac land Southwestern 205-5-8 Lot Dimensions 30.00 x 100.00 East: 960773 North: 766217 Deed Book: 2609 Page: 906 Full Market Value:	 1,500 1,500 1,500	ACCT 00910 BILL 1020 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.67 0.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $19.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.07-4-55 Colburn Jason 119 Merlin Ave WE Jamestown, NY 14701-2729	Merlin Ave Res vac land Southwestern 205-5-7	 1,500 1,500		ACCT 00910 BILL 1021	
Bank: 8000	Lot Dimensions 30.00 x 100.00 East: 960773 North: 766247 Deed Book: 2609 Page: 906 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.67 0.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $19.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$19.84**
063801-386.07-4-56 Delahoy Alberta -LU Rogalski Beatrice 131 Merlin Ave WE Jamestown, NY 14701-2729	131 Merlin Ave 1 Family Res Southwestern 205-5-6	 8,300 42,000	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00910 BILL 1022 $21,000.00 $21,000.00	
	Lot Dimensions 75.00 x 100.00 East: 960774 North: 766300 Deed Book: 2549 Page: 307 Full Market Value:	 42,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	21,000 21,000 21,000 21,000 21,000	98.82 74.27 20.58 79.44 4.67
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $277.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $277.78 Reference: 622 Due Date #1: 02/10/2012 Amount Due: **$277.78**
063801-386.07-4-57 Johnson Jay H 141 Merlin Ave WE Jamestown, NY 14701-2729	141 Merlin Ave 1 Family Res Southwestern 205-5-5 205-5-2	 11,700 43,000		ACCT 00910 BILL 1023	
Bank: 8000	Lot Dimensions 125.00 x 100.00 East: 960778 North: 766395 Deed Book: 2258 Page: 436 Full Market Value:	 43,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	43,000 43,000 43,000 43,000 43,000 0	202.34 152.08 42.13 162.66 9.55 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $896.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $896.56 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$896.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-1-1 Galbato Thomas Galbato Frances 3803 Cowing Rd Lakewood, NY 14750-9671	E Livingston Ave Vacant indus Southwestern 205-3-1.1 Acres: 11.00 East: 960953 North: 767077 Deed Book: 2512 Page: 253 Full Market Value:	44,000 44,000 44,000	ACCT 00911 BILL 1024 Medicaid County Tax Community Colleges Town Tax Chargebacks	 44,000 44,000 44,000 44,000 44,000	 207.04 155.62 43.11 166.44 9.77
063801-386.08-1-2.1 Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave Vacant indus Southwestern 205-3-1.6.1 Acres: 5.00 East: 961357 North: 766898 Deed Book: 2512 Page: 250 Full Market Value:	15,000 15,000 15,000	ACCT BILL 1025 Medicaid County Tax Community Colleges Town Tax Chargebacks	 15,000 15,000 15,000 15,000 15,000	 70.58 53.05 14.70 56.74 3.33
063801-386.08-1-2.2 Galbato Enterprises, Inc. 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave Vacant indus Southwestern 205-3-1.6.2 Lot Dimensions 10.00 x 175.00 East: 961692 North: 767086 Deed Book: 2695 Page: 319 Full Market Value:	900 900 900	ACCT BILL 1026 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 900 900 900 900	 4.23 3.18 0.88 3.40 0.20

063801-386.08-1-1
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $581.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $581.98
Reference: 3745
Due Date #1: 02/10/2012
Amount Due: **$581.98**

063801-386.08-1-2.1
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $198.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $198.40
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$198.40**

063801-386.08-1-2.2
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $11.89
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-1-3 Patti Ryan R PO Box 3081 Jamestown, NY 14702-3081	345 E Livingston Ave Other Storag Southwestern 206-9-1.3 Lot Dimensions 100.00 x 150.00 East: 961997 North: 766983 Deed Book: 2714 Page: 655 Full Market Value:	10,000 28,000 28,000	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00911 BILL 1027 $1,000.00 27,000 127.05 27,000 95.49 27,000 26.46 27,000 102.14 27,000 6.00
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $357.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $357.14 Reference: MTBank 12 Due Date #1: 02/10/2012 Amount Due: **$357.14**
063801-386.08-1-4 Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701	375 E Livingston Ave Greenhouse Southwestern 206-9-1.5 Acres: 1.70 East: 962177 North: 766824 Deed Book: 2512 Page: 250 Full Market Value:	28,100 114,000 114,000	GREENHOUSE CO/TOWN/S Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	ACCT 00911 BILL 1028 $60,600.00 53,400 251.27 53,400 188.86 53,400 52.32 53,400 202.00 53,400 11.86 0 121.43
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $827.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $827.74 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$827.74**
063801-386.08-1-5.1 Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave Greenhouse Southwestern 206-9-1.6.1 Acres: 12.20 East: 962037 North: 766493 Deed Book: 2512 Page: 250 Full Market Value:	62,600 200,000 200,000	GREENHOUSE CO/TOWN/S Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00911 BILL 1029 $146,000.00 54,000 254.10 54,000 190.98 54,000 52.91 54,000 204.27 54,000 12.00
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $714.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $714.26 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$714.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-1-5.2 Galbato Enterprises, Inc. 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave Vacant indus Southwestern 206-9-1.6.2 Acres: 1.00 East: 961841 North: 767059 Deed Book: 2695 Page: 319 Full Market Value:	 16,500 16,500 16,500	ACCT 00911 BILL 1030 Medicaid County Tax Community Colleges Town Tax Chargebacks	 16,500 16,500 16,500 16,500 16,500	 77.64 58.36 16.17 62.42 3.67
063801-386.08-1-6 Card Neil W Card Gloria 119 N Hanford Ave WE Jamestown, NY 14701-2776	119 N Hanford Ave 1 Family Res Southwestern 206-9-1.1 Acres: 1.00 East: 962255 North: 766215 Deed Book: 2221 Page: 00100 Full Market Value:	 21,500 85,000 85,000	ACCT 00910 BILL 1031 Medicaid County Tax Community Colleges Town Tax Chargebacks	 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 321.54 18.88
063801-386.08-1-7 Botsford Christopher A Botsford Rebecca M 105 N Hanford Ave WE Jamestown, NY 14701-2776	105 N Hanford Ave 1 Family Res Southwestern 206-9-1.4 Acres: 0.34 East: 962250 North: 766015 Deed Book: 2705 Page: 729 Full Market Value:	 12,300 105,000 105,000	ACCT 00910 BILL 1032 Medicaid County Tax Community Colleges Town Tax Chargebacks	 105,000 105,000 105,000 105,000 105,000	 494.08 371.36 102.88 397.20 23.33

063801-386.08-1-5.2
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $218.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $218.26
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$218.26**

063801-386.08-1-6
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,124.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,124.30
Reference: 1269
Due Date #1: 02/10/2012
Amount Due: **$1,124.30**

063801-386.08-1-7
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,388.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,388.85
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$1,388.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-1-8 Gertsch Warren Gertsch Viola G 103 N Hanford Ave WE Jamestown, NY 14701-2776	103 N Hanford Ave 1 Family Res Southwestern 206-9-1.2 Lot Dimensions 100.00 x 150.00 East: 962248 North: 765915 Deed Book: Page: Full Market Value:	12,300 85,000 85,000	ACCT 00910 BILL 1033 Medicaid County Tax Community Colleges Town Tax Chargebacks	 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 321.54 18.88
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,124.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,124.30 Reference: 988 Due Date #1: 02/10/2012 Amount Due: **$1,124.30**
063801-386.08-1-9 Lawson Todd A Lawson Connie L 101 N Hanford Ave WE Jamestown, NY 14701	101 N Hanford Ave 1 Family Res Southwestern Formerly known as 386.01- 206-9-2 Lot Dimensions 100.00 x 150.00 East: 0 North: 0 Deed Book: 2697 Page: 517 Full Market Value:	12,300 70,800 70,800	ACCT 00910 BILL 1034 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 70,800 70,800 70,800 70,800 70,800 0	 333.15 250.40 69.37 267.82 15.73 327.80
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,264.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,264.27 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$1,264.27**
063801-386.08-1-10 Galbato Enterprises, Inc 414 Fairmount Ave Jamestown, NY 14701	E Livingston Ave (Rear) Vacant indus Southwestern 205-3-1.2 Acres: 9.10 East: 961473 North: 766175 Deed Book: 2512 Page: 250 Full Market Value:	25,000 25,000 25,000	ACCT 00911 BILL 1035 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,000 25,000 25,000 25,000 25,000	 117.64 88.42 24.50 94.57 5.55
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $330.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $330.68 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$330.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-1 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	E Livingston Ave Vacant indus Southwestern 206-7-35 Lot Dimensions 57.80 x 150.80 East: 962420 North: 766750 Deed Book: 2604 Page: 447 Full Market Value:	900 900 900	ACCT 00911 BILL 1036 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 4.23 900 3.18 900 0.88 900 3.40 900 0.20
063801-386.08-2-2 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	E Livingston Ave Vacant indus Southwestern 206-7-36 Lot Dimensions 57.80 x 122.50 East: 962467 North: 766736 Deed Book: 2604 Page: 447 Full Market Value:	800 800 800	ACCT 00911 BILL 1037 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063801-386.08-2-3 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	475 E Livingston Ave Other Storag Southwestern 206-7-1 Lot Dimensions 115.60 x 100.00 East: 962540 North: 766691 Deed Book: 2604 Page: 447 Full Market Value:	9,400 112,000 112,000	ACCT 00911 BILL 1038 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 112,000 527.01 112,000 396.12 112,000 109.74 112,000 423.67 112,000 24.88 0 90.14

063801-386.08-2-1
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $11.89
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$11.89**

063801-386.08-2-2
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.58
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$10.58**

063801-386.08-2-3
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,571.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,571.56
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$1,571.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-4 Anderson Michael Anderson Grace 205 Indiana Ave Jamestown, NY 14701	575 E Livingston Ave Sm park gar Southwestern 206-5-1 Lot Dimensions 231.00 x 154.00 East: 962740 North: 766544 Deed Book: 2712 Page: 489 Full Market Value:	18,100 78,000 78,000	ACCT 00911 BILL 1039 Medicaid County Tax Community Colleges Town Tax Chargebacks	 78,000 367.03 78,000 275.87 78,000 76.43 78,000 295.06 78,000 17.33
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,031.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,031.72 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$1,031.72**
063801-386.08-2-5.1 Saar Jerome Saar Ann 3010 Moon Rd Jamestown, NY 14701-9694	N Chicago Ave Vacant comm Southwestern Includes 206-5-3 206-5-4 206-5-5 206-5-2 (Now 206-5-2.1) Lot Dimensions 100.00 x 100.00 East: 962780 North: 766263 Deed Book: 1918 Page: 00099 Full Market Value:	4,000 4,000 4,000	ACCT 1011 BILL 1040 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,000 18.82 4,000 14.15 4,000 3.92 4,000 15.13 4,000 0.89
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $52.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $52.91 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$52.91**
063801-386.08-2-5.2 Casel Joseph W 1422 Forest Ave Jamestown, NY 14701	145 N Chicago Ave Other Storag Southwestern Lot Dimensions 150.00 x 100.00 East: 962778 North: 766341 Deed Book: 2634 Page: 418 Full Market Value:	12,300 61,800 61,800	ACCT 1011 BILL 1041 Medicaid County Tax Community Colleges Town Tax Chargebacks	 61,800 290.80 61,800 218.57 61,800 60.55 61,800 233.78 61,800 13.73
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$817.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-6 BJB Corp Of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701	125 N Chicago Ave Other Storag Southwestern 206-5-7 A&J Autobody 206-5-6 Lot Dimensions 100.00 x 100.00 East: 962784 North: 766172 Deed Book: Page: Full Market Value:	8,200 24,000 24,000	ACCT 00911 BILL 1042 Medicaid County Tax Community Colleges Town Tax Chargebacks	24,000 24,000 24,000 24,000 24,000	112.93 84.88 23.52 90.79 5.33
063801-386.08-2-7.2 Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750	121 N Chicago Ave Other Storag Southwestern 206-5-8.1 Lot Dimensions 200.00 x 100.00 East: 962781 North: 766027 Deed Book: 2670 Page: 278 Full Market Value:	7,600 38,600 38,600	ACCT 00911 BILL 1043 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,600 38,600 38,600 38,600 38,600	181.63 136.52 37.82 146.02 8.58
063801-386.08-2-7.1 Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750	N Chicago Ave Vacant comm Southwestern 206-5-8.1 Lot Dimensions 100.00 x 100.00 East: 962773 North: 765875 Deed Book: 2690 Page: 344 Full Market Value:	3,800 3,800 3,800	ACCT 00911 BILL 1044 Medicaid County Tax Community Colleges Town Tax Chargebacks	3,800 3,800 3,800 3,800 3,800	17.88 13.44 3.72 14.37 0.84

063801-386.08-2-6
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $320.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $320.62
Reference: MTBank 91
Due Date #1: 02/10/2012
Amount Due: **$317.45**

063801-386.08-2-7.2
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $515.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $515.68
Reference: 106
Due Date #1: 02/10/2012
Amount Due: **$510.57**

063801-386.08-2-7.1
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $50.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.75
Reference:
Due Date #1: 02/10/2012
Amount Due: **$50.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-8 Caruso Thomas G Caruso Lori J 316 Marvin Pkwy Jamestown, NY 14701	136 N Chicago Ave Other Storag Southwestern 206-3-2 206-3-1 Lot Dimensions 155.50 x 112.20 East: 962935 North: 766429 Deed Book: 2531 Page: 923 Full Market Value:	13,500 50,000 50,000	ACCT 00911 BILL 1045 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	50,000 50,000 50,000 50,000 50,000 0	235.27 176.84 48.99 189.14 11.11 327.80
063801-386.08-2-9 Dracup David S 4287 Northrup Rd Jamestown, NY 14701	126 N Chicago Ave Other Storag Southwestern Inc 206-3-3; 5; 6; 7 206-3-4 Lot Dimensions 362.00 x 98.00 East: 962925 North: 766187 Deed Book: 1906 Page: 00349 Full Market Value:	8,800 80,000 80,000	ACCT 00911 BILL 1046 Medicaid County Tax Community Colleges Town Tax Chargebacks	80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 302.62 17.77
063801-386.08-2-10 Dracup Trustee Dale S Jackson Trustee Dorinda 6024 Walhonding Rd Bethesda, MD 20816	N Chicago Ave Vacant indus Southwestern 206-3-8 Lot Dimensions 50.00 x 98.00 East: 962918 North: 765990 Deed Book: 2706 Page: 604 Full Market Value:	600 600 600	ACCT 00911 BILL 1047 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 600 600 600 600	2.82 2.12 0.59 2.27 0.13

063801-386.08-2-8
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $989.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $989.15
Reference:
Due Date #1: 02/10/2012
Amount Due: **$989.15**

063801-386.08-2-9
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,058.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,058.16
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,058.16**

063801-386.08-2-10
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-11 Dracup Trustee Dale S Jackson Trustee Dorinda 6024 Walhonding Rd Bethesda, MD 20816	N Chicago Ave Vacant indus Southwestern 206-3-9 Lot Dimensions 50.00 x 98.00 East: 962919 North: 765939 Deed Book: 2706 Page: 604 Full Market Value:	 600 600 600	ACCT 00911 BILL 1048 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.08-2-12 Dracup Trustee Dale S Jackson Trustee Dorinda 6024 Walhonding Rd Bethesda, MD 20816	110 N Chicago Ave 1 Family Res Southwestern 206-3-10 Lot Dimensions 100.00 x 98.00 East: 962916 North: 765863 Deed Book: 2706 Page: 604 Full Market Value:	 4,700 47,300 47,300	ACCT 00910 BILL 1049 Medicaid County Tax Community Colleges Town Tax Chargebacks	 47,300 222.57 47,300 167.29 47,300 46.35 47,300 178.93 47,300 10.51
063801-386.08-2-13 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 206-4-1 Lot Dimensions 30.00 x 98.00 East: 962913 North: 765750 Deed Book: 2472 Page: 397 Full Market Value:	 1,500 1,500 1,500	ACCT 00910 BILL 1050 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33

063801-386.08-2-11
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.08-2-12
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $625.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $625.65
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$625.65**

063801-386.08-2-13
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-14 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 206-6-1 Lot Dimensions 30.00 x 100.00 East: 962767 North: 765754 Deed Book: 2472 Page: 397 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 1051 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063801-386.08-2-15 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 206-6-2 Lot Dimensions 30.00 x 100.00 East: 962668 North: 765757 Deed Book: 2472 Page: 397 Full Market Value:	1,500 1,500 1,500	ACCT 00910 BILL 1052 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063801-386.08-2-16 Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750	N Butts Ave Res vac land Southwestern 206-5-14 Lot Dimensions 50.00 x 100.00 East: 962670 North: 765846 Deed Book: 2690 Page: 344 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1053 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

063801-386.08-2-14
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.08-2-15
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063801-386.08-2-16
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $14.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.70
Reference:
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-17 Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750	N Butts Ave Res vac land Southwestern 206-5-15 Lot Dimensions 50.00 x 100.00 East: 962671 North: 765896 Deed Book: 2690 Page: 344 Full Market Value:	600 600 600	ACCT 00910 BILL 1054 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.08-2-18 Swan Tage Swan Alicia 57 N Butts Ave WE Jamestown, NY 14701-2777	N Butts Ave Res vac land Southwestern 206-5-16 Lot Dimensions 50.00 x 100.00 East: 962673 North: 765945 Deed Book: 2659 Page: 965 Full Market Value:	600 600 600	ACCT 00910 BILL 1055 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.08-2-19 Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750	N Butts Ave Res vac land Southwestern 206-5-17 Lot Dimensions 50.00 x 100.00 East: 962674 North: 765995 Deed Book: 2670 Page: 278 Full Market Value:	600 600 600	ACCT 00910 BILL 1056 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

063801-386.08-2-17
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $8.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.01
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.08-2-18
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.08-2-19
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $8.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.01
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-20 Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750	N Butts Ave Res vac land Southwestern 206-5-18 Lot Dimensions 50.00 x 100.00 East: 962675 North: 766045 Deed Book: 2670 Page: 278 Full Market Value:	600 600 600	ACCT 00910 BILL 1057 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13 Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $8.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.01 Reference: Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-386.08-2-21 Kelly Kirk P 116 W Terrace Ave Lakewood, NY 14750	N Butts Ave Res vac land Southwestern 206-5-19.2 Lot Dimensions 17.00 x 100.00 East: 962676 North: 766078 Deed Book: 2670 Page: 278 Full Market Value:	200 200 200	ACCT 00910 BILL 1058 Medicaid County Tax Community Colleges Town Tax Chargebacks	 200 0.94 200 0.71 200 0.20 200 0.76 200 0.04 Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $2.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.68 Reference: Due Date #1: 02/10/2012 Amount Due: **$2.65**
063801-386.08-2-22 Livingston Club Inc (The) Lynn Nalbone 3165 Strunk Rd Jamestown, NY 14701	119 N Chicago Ave Vac w/imprv Southwestern Inc 206-5-8.2 206-5-19.1 Lot Dimensions 33.00 x 113.00 East: 962690 North: 766104 Deed Book: Page: Full Market Value:	900 5,900 5,900	ACCT 00910 BILL 1059 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,900 27.76 5,900 20.87 5,900 5.78 5,900 22.32 5,900 1.31 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $78.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $78.04 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$78.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-23 Livingston Club Inc (The) Lynn Nalbone 3165 Strunk Rd Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 206-5-20 Lot Dimensions 50.00 x 100.00 East: 962678 North: 766146 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1060 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $14.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.55 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.08-2-24 BJB Corp of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 206-5-21 Lot Dimensions 50.00 x 100.00 East: 962679 North: 766196 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1061 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $14.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.70 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$14.55**
063801-386.08-2-25 Boardman Neil I Boardman Kevin N 26 S Chicago Ave We Jamestown, NY 14701-4502	N Butts Ave Res vac land Southwestern 206-5-22 Lot Dimensions 50.00 x 100.00 East: 962680 North: 766246 Deed Book: 2336 Page: 502 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1062 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24
				Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $14.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.84 Reference: 6183 Due Date #1: 02/10/2012 Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-26 Boardman Neil I Boardman Kevin N 26 S Chicago Ave We Jamestown, NY 14701-4502	N Butts Ave Res vac land Southwestern 206-5-23 Lot Dimensions 50.00 x 100.00 East: 962681 North: 766296 Deed Book: 2336 Page: 501 Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 1063 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $14.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.84
Reference: 6183
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-27 Boardman Neil I Boardman Kevin N 26 S Chicago Ave We Jamestown, NY 14701-4502	N Butts Ave Vacant comm Southwestern 206-5-24 Lot Dimensions 50.00 x 100.00 East: 962683 North: 766346 Deed Book: 2336 Page: 500 Full Market Value:	 600 600 600	ACCT 00910 BILL 1064 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $8.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.09
Reference: 6183
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-28 Boardman Neil I Boardman Kevin N 26 S Chicago Ave WE Jamestown, NY 14701-4502	134 N Butts Ave Other Storag Southwestern 206-5-26 206-5-25 Lot Dimensions 100.00 x 100.00 East: 962684 North: 766397 Deed Book: 2336 Page: 498 Full Market Value:	 8,200 55,000 55,000	ACCT 00911 BILL 1065 Medicaid County Tax Community Colleges Town Tax Chargebacks Unpaid sewer	 55,000 258.80 55,000 194.52 55,000 53.89 55,000 208.05 55,000 12.22 0 22.35

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $764.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $764.83
Reference: 6183
Due Date #1: 02/10/2012
Amount Due: **$749.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-29 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Butts Ave Vacant indus Southwestern 206-7-2 Lot Dimensions 37.50 x 100.00 East: 962538 North: 766598 Deed Book: 2604 Page: 447 Full Market Value:	500 500 500	ACCT 00911 BILL 1066 Medicaid County Tax Community Colleges Town Tax Chargebacks	 500 2.35 500 1.77 500 0.49 500 1.89 500 0.11
063801-386.08-2-30 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Butts Ave Vacant indus Southwestern 206-7-3 Lot Dimensions 50.00 x 100.00 East: 962537 North: 766558 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1067 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.08-2-31 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Butts Ave Vacant indus Southwestern 206-7-4 Lot Dimensions 50.00 x 100.00 East: 962536 North: 766508 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1068 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

063801-386.08-2-29
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $6.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6.61
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$6.61**

063801-386.08-2-30
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.08-2-31
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-32 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Butts Ave Vacant indus Southwestern 206-7-5 Lot Dimensions 50.00 x 100.00 East: 962535 North: 766458 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1069 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.08-2-33 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Butts Ave Vacant indus Southwestern 206-7-6 Lot Dimensions 50.00 x 100.00 East: 962533 North: 766408 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1070 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.08-2-34 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Butts Ave Res vac land Southwestern 206-7-7 Lot Dimensions 50.00 x 100.00 East: 962532 North: 766358 Deed Book: 2604 Page: 447 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1071 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$7.93**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$7.93**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-35 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Butts Ave Res vac land Southwestern 206-7-8 Lot Dimensions 50.00 x 100.00 East: 962531 North: 766308 Deed Book: 2604 Page: 447 Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1072 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-36 Hallett Marianne Attn: Connell Marianne 419 W Falconer St Falconer, NY 14733	N Butts Ave Res vac land Southwestern 206-7-9 Lot Dimensions 50.00 x 100.00 East: 962530 North: 766258 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1073 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $14.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.70
Reference: 6872
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-37 Hallett Marianne Attn: Connell Marianne 419 W Falconer St Falconer, NY 14733	N Butts Ave Res vac land Southwestern 206-7-10 Lot Dimensions 50.00 x 100.00 East: 962529 North: 766208 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1074 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $14.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.70
Reference: 6873
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-38 Livingston Club Inc (The) Lynn Nalbone 3165 Strunk Rd Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 206-7-11 Lot Dimensions 50.00 x 100.00 East: 962527 North: 766158 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1075 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-39 Livingston Club Inc (The) Lynn Nalbone 3165 Strunk Rd Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 206-7-12 Lot Dimensions 50.00 x 100.00 East: 962526 North: 766108 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00910 BILL 1076 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-40 Carlson Ronald G 49 Anderson St Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 206-7-13 Lot Dimensions 50.00 x 100.00 East: 962525 North: 766058 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00910 BILL 1077 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-41 Kirchhoff Bernard A Jr Kirchhoff Virginia 2011 Rain Tree Dr 4 Elkhart, IN 46514-4178	N Butts Ave Res vac land Southwestern 206-7-14	 2,400 2,400		ACCT 00910 BILL 1078
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 962524 North: 766008 Deed Book: 2600 Page: 483 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-42 Reed James F 112 N Hanford Ave WE Jamestown, NY 14701-2776	N Butts Ave Res vac land Southwestern 206-7-15	 2,400 2,400		ACCT 00910 BILL 1079
	Lot Dimensions 50.00 x 100.00 East: 962523 North: 765958 Deed Book: 2562 Page: 800 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53 51.94

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $83.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.68
Reference: 1262 1263
Due Date #1: 02/10/2012
Amount Due: **$83.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-43 Reed James F 112 N Hanford Ave WE Jamestown, NY 14701-2776	N Butts Ave Res vac land Southwestern 206-7-16	 2,400 2,400		ACCT 00910 BILL 1080
	Lot Dimensions 50.00 x 100.00 East: 962521 North: 765908 Deed Book: 2562 Page: 800 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53 51.94

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $83.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.68
Reference:
Due Date #1: 02/10/2012
Amount Due: **$83.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-44 Reed James F 112 N Hanford Ave WE Jamestown, NY 14701-2776	N Butts Ave Res vac land Southwestern 206-7-17 Lot Dimensions 50.00 x 100.00 East: 962520 North: 765854 Deed Book: 2562 Page: 800 Full Market Value:	2,400 2,400 2,400	ACCT 00910 BILL 1081 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53 51.94
063801-386.08-2-45 Swan Tage Swan Alicia 57 N Butts Ave WE Jamestown, NY 14701-2777	57 N Butts Ave 1 Family Res Southwestern 95% House On 24-5-3 206-8-1 Lot Dimensions 30.00 x 100.00 East: 962518 North: 765762 Deed Book: 2659 Page: 968 Full Market Value:	3,700 27,900 27,900	ACCT 00910 BILL 1082 Medicaid County Tax Community Colleges Town Tax Chargebacks	27,900 27,900 27,900 27,900 27,900	131.28 98.68 27.34 105.54 6.20
063801-386.08-2-46 Pintagro Flora D 78 N Hanford Ave WE Jamestown, NY 14701-2731	78 N Hanford Ave 1 Family Res Southwestern 206-8-2 Lot Dimensions 30.00 x 100.00 East: 962418 North: 765765 Deed Book: Page: Full Market Value:	3,700 59,900 59,900	ACCT 00910 BILL 1083 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,900 59,900 59,900 59,900 59,900	281.86 211.85 58.69 226.59 13.31

063801-386.08-2-44
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $83.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.68
Reference:
Due Date #1: 02/10/2012
Amount Due: **$83.68**

063801-386.08-2-45
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $369.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $369.04
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$369.04**

063801-386.08-2-46
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $792.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $792.30
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$792.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-47 Reed James F 112 N Hanford Ave WE Jamestown, NY 14701-2776	N Hanford Ave Res vac land Southwestern 206-7-18 Lot Dimensions 50.00 x 100.00 East: 962422 North: 765857 Deed Book: 2562 Page: 800 Full Market Value:	2,400 2,400 2,400	ACCT 00910 BILL 1084 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53 51.94
063801-386.08-2-48 Reed James F 112 N Hanford Ave WE Jamestown, NY 14701-2776	112 N Hanford Ave 1 Family Res Southwestern 206-7-19 Lot Dimensions 50.00 x 100.00 East: 962423 North: 765911 Deed Book: 2562 Page: 800 Full Market Value:	5,900 67,000 67,000	ACCT 00910 BILL 1085 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Unpaid sewer	67,000 67,000 67,000 67,000 67,000 0	315.27 236.96 65.65 253.45 14.88 800.67 327.80
063801-386.08-2-49 Reed James F 112 N Hanford Ave WE Jamestown, NY 14701-2776	N Hanford Ave Res vac land Southwestern 206-7-20 Lot Dimensions 50.00 x 100.00 East: 962424 North: 765961 Deed Book: 2562 Page: 800 Full Market Value:	2,400 2,400 2,400	ACCT 00910 BILL 1086 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53 51.94

063801-386.08-2-47
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $83.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.68
Reference:
Due Date #1: 02/10/2012
Amount Due: **$83.68**

063801-386.08-2-48
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,014.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,014.68
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,014.68**

063801-386.08-2-49
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $83.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.68
Reference:
Due Date #1: 02/10/2012
Amount Due: **$83.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-50 Kirchhoff Bernard A Jr Kirchhoff Virginia 2011 Rain Tree Dr 4 Elkhart, IN 46514-4178	116 N Hanford Ave 1 Family Res Southwestern 206-7-21	 5,900 83,000		ACCT 00910 BILL 1087	
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 962425 North: 766011 Deed Book: 2600 Page: 483 Full Market Value:	 83,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	83,000 83,000 83,000 83,000 83,000	390.56 293.55 81.33 313.97 18.44

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,097.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,097.85
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,097.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-51 Kirchhoff Bernard A Jr Kirchhoff Virginia 2011 Rain Tree Dr 4 Elkhart, IN 46514-4178	N Hanford Ave Res vac land Southwestern 206-7-22	 2,400 2,400		ACCT 00910 BILL 1088	
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 962427 North: 766061 Deed Book: 2600 Page: 483 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-386.08-2-52 Card Neil W Card Gloria J 119 N Hanford Ave WE Jamestown, NY 14701-2776	N Hanford Ave Vac w/imprv Southwestern 206-7-23	 2,400 15,000		ACCT 00910 BILL 1089	
	Lot Dimensions 50.00 x 100.00 East: 962428 North: 766111 Deed Book: 2453 Page: 921 Full Market Value:	 15,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	15,000 15,000 15,000 15,000 15,000	70.58 53.05 14.70 56.74 3.33

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $198.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $198.40
Reference: 1269
Due Date #1: 02/10/2012
Amount Due: **$198.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-53 Card Neil W Card Gloria J 119 N Hanford Ave WE Jamestown, NY 14701-2776	N Hanford Ave Res vac land Southwestern 206-7-24 Lot Dimensions 50.00 x 100.00 East: 962429 North: 766160 Deed Book: 2453 Page: 923 Full Market Value:	 1,200 1,200 1,200	ACCT 00910 BILL 1090 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 1269
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-54 Kirchhoff Bernard A Jr Kirchhoff Virginia 2011 Rain Tree Dr 4 Elkhart, IN 46514-4178	N Hanford Ave Res vac land Southwestern 206-7-25 Lot Dimensions 50.00 x 100.00 East: 962431 North: 766210 Deed Book: 2600 Page: 483 Full Market Value:	 600 600 600	ACCT 00910 BILL 1091 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-55 Hallett Marianne Attn: Connell Marianne 419 W Falconer St Falconer, NY 14733	128 N Hanford Ave Res vac land Southwestern Bldg's Demo 94 206-7-26 Lot Dimensions 50.00 x 100.00 East: 962432 North: 766260 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00910 BILL 1092 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $14.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.70
Reference: 6869
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-56 Hallet Daniel L Hallet Mary LU 130 N Hanford Ave WE Jamestown, NY 14701	130 N Hanford Ave 1 Family Res Southwestern 206-7-27 Lot Dimensions 50.00 x 100.00 East: 962433 North: 766310 Deed Book: 2564 Page: 771 Full Market Value:	 2,700 25,500 25,500	ACCT 00910 BILL 1093 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,500 119.99 25,500 90.19 25,500 24.99 25,500 96.46 25,500 5.66

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $340.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $340.66
Reference: 92836978
Due Date #1: 02/10/2012
Amount Due: **$337.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-57 Hallett Reuben Hallett Mary B 130 N Hanford Ave WE Jamestown, NY 14701-2776	N Hanford Ave Vac w/imprv Southwestern 206-7-28 Lot Dimensions 50.00 x 100.00 East: 962435 North: 766360 Deed Book: Page: Full Market Value:	 1,100 5,000 5,000	ACCT 00910 BILL 1094 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,000 23.53 5,000 17.68 5,000 4.90 5,000 18.91 5,000 1.11

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $66.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.79
Reference: 6871
Due Date #1: 02/10/2012
Amount Due: **$66.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-58 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Hanford Ave Vacant indus Southwestern 206-7-29 Lot Dimensions 50.00 x 100.00 East: 962436 North: 766410 Deed Book: 2604 Page: 447 Full Market Value:	 600 600 600	ACCT 00911 BILL 1095 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-59 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Hanford Ave Vacant indus Southwestern 206-7-30 Lot Dimensions 50.00 x 100.00 East: 962437 North: 766460 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1096 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.08-2-60 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Hanford Ave Vacant indus Southwestern 206-7-31 Lot Dimensions 50.00 x 100.00 East: 962439 North: 766510 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1097 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063801-386.08-2-61 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Hanford Ave Vacant indus Southwestern 206-7-32 Lot Dimensions 50.00 x 100.00 East: 962440 North: 766560 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1098 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

063801-386.08-2-59
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.08-2-60
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063801-386.08-2-61
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063801-386.08-2-62 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Hanford Ave Vacant indus Southwestern 206-7-33 Lot Dimensions 50.00 x 100.00 East: 962441 North: 766610 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1099 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.93 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$7.93**
063801-386.08-2-63 Midland Asphalt Materials Inc 640 Young St Tonawanda, NY 14151-0388	N Hanford Ave Vacant indus Southwestern 206-7-34 Lot Dimensions 50.00 x 100.00 East: 962442 North: 766655 Deed Book: 2604 Page: 447 Full Market Value:	600 600 600	ACCT 00911 BILL 1100 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.93 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$7.93**
063803-107-4-2..S17 Falconer MHC LLC Charles Sterling 304 E Elmwood Ave Lot 17 Falconer, NY 14733	304 E Elmwood Ave Mfg housing Falconer 107-4-2..S17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,000 4,000	ACCT BILL 1113 VETS 15% C COUNTY $600.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,400 16.00 3,400 12.02 3,400 3.33 4,000 15.13 4,000 0.89
				Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $48.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $48.32 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$47.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-107-4-2..S48 Falconer MHC LLC Robbins Russell Nicole Garland 304 E Elmwood Ave Lot 48 Falconer, NY 14733	304 E Elmwood Ave S/48 Mfg housing Falconer 107-4-2..S48 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,000 10,000	ACCT 00920 BILL 1114 VETS 25% C COUNTY $2,500.00 VETS DIS C COUNTY $5,000.00 Medicaid 2,500 11.76 County Tax 2,500 8.84 Community Colleges 2,500 2.45 Town Tax 10,000 37.83 Chargebacks 10,000 2.22	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $63.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $63.10 Reference: 1551 Due Date #1: 02/10/2012 Amount Due: **$63.10**
063803-107-4-2..S33B Falconer MHC LLC Attn: Clement Vullo 304 E Elmwood Ave Lot 33B Falconer, NY 14733	304 E Elmwood Ave Mfg housing Falconer 107-4-2..S33B Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,400 15,400	ACCT BILL 1115 VETS 25% C COUNTY $3,850.00 AGED C/T COUNTY $5,775.00 AGED C/T TOWN $7,700.00 Medicaid 5,775 27.17 County Tax 5,775 20.42 Community Colleges 5,775 5.66 Town Tax 7,700 29.13 Chargebacks 7,700 1.71	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $84.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.09 Reference: 2182 Due Date #1: 02/10/2012 Amount Due: **$84.09**
063803-107-4-2..S33C Falconer MHC LLC 10585 Somerset Dr Chardon, OH 44024	304 E Elmwood Ave S/33c Mfg housing Falconer 107-4-2..S33C Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,400 7,400	ACCT 00920 BILL 1116 Medicaid 7,400 34.82 County Tax 7,400 26.17 Community Colleges 7,400 7.25 Town Tax 7,400 27.99 Chargebacks 7,400 1.64	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $97.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $97.87 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$97.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-1 Lynn Jason A Lynn Billie Jo 120 Aldren Ave Falconer, NY 14733	120 Aldren Ave 1 Family Res Falconer 101-15-7.2 Acres: 1.30 East: 978653 North: 774530 Deed Book: 2706 Page: 503 Full Market Value:	26,900 150,000 150,000	ACCT 00920 BILL 1117 Medicaid County Tax Community Colleges Town Tax Chargebacks	 150,000 705.82 150,000 530.51 150,000 146.98 150,000 567.42 150,000 33.32
063803-371.05-1-2 Fales Roger R Jr Fales Anna L 131 N Ralph Ave Falconer, NY 14733	N Ralph Ave Res vac land Falconer 101-15-1 Lot Dimensions 100.90 x 149.10 East: 978778 North: 774637 Deed Book: 2594 Page: 482 Full Market Value:	6,000 6,000 6,000	ACCT 00920 BILL 1118 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,000 28.23 6,000 21.22 6,000 5.88 6,000 22.70 6,000 1.33
063803-371.05-1-3 Fales Roger R Jr Fales Anna L 131 N Ralph Ave Falconer, NY 14733	131 N Ralph Ave 1 Family Res Falconer 101-15-2 Lot Dimensions 96.00 x 140.00 East: 978811 North: 774544 Deed Book: 2594 Page: 482 Full Market Value:	6,300 77,000 77,000	ACCT 00920 BILL 1119 Medicaid County Tax Community Colleges Town Tax Chargebacks	 77,000 362.32 77,000 272.33 77,000 75.45 77,000 291.28 77,000 17.11

063803-371.05-1-1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,984.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,984.05
Reference: 1314
Due Date #1: 02/10/2012
Amount Due: **$1,984.05**

063803-371.05-1-2
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $79.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.36
Reference: 1193
Due Date #1: 02/10/2012
Amount Due: **$79.36**

063803-371.05-1-3
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $1,018.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,018.49
Reference: 1193
Due Date #1: 02/10/2012
Amount Due: **$1,018.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-4 Kirschler Carl W Kirschler Paula L 127 N Ralph Ave Falconer, NY 14733	127 N Ralph Ave 1 Family Res Falconer 101-15-3 Lot Dimensions 96.00 x 140.00 East: 978844 North: 774454 Deed Book: 2256 Page: 614 Full Market Value:	15,500 80,000 80,000	ACCT 00920 BILL 1120 Medicaid County Tax Community Colleges Town Tax Chargebacks	 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 302.62 17.77

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,058.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,058.16
Reference: 2582
Due Date #1: 02/10/2012
Amount Due: **$1,058.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-5 Gustafson Magnus R -LU Gustafson Barbara A -LU c/o Jeffrey Gustafson 65 Woodworth Ave Jamestown, NY 14701	125 N Ralph Ave 1 Family Res Falconer 101-15-4 Lot Dimensions 96.00 x 131.00 East: 978877 North: 774369 Deed Book: 2552 Page: 199 Full Market Value:	15,100 90,000 90,000	ACCT 00920 BILL 1121 Medicaid County Tax Community Colleges Town Tax Chargebacks	 90,000 90,000 90,000 90,000 90,000	 423.49 318.31 88.19 340.45 19.99

Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $1,190.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,190.43
Reference: 5723
Due Date #1: 02/10/2012
Amount Due: **$1,190.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-6 Schrader Christopher S Schrader Tracy M 121 N Ralph Ave Falconer, NY 14733	121 N Ralph Ave 1 Family Res Falconer 101-15-5 Lot Dimensions 100.00 x 108.50 East: 978931 North: 774272 Deed Book: 2426 Page: 500 Full Market Value:	14,000 113,800 113,800	ACCT 00920 BILL 1122 Medicaid County Tax Community Colleges Town Tax Chargebacks	 113,800 113,800 113,800 113,800 113,800	 535.48 402.48 111.51 430.48 25.28

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,505.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,505.23
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$1,505.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-7 Lumia Samuel J Lumia Apryl 35 N Ralph Ave Falconer, NY 14733	35 N Ralph Ave 1 Family Res Falconer 101-8-1 Lot Dimensions 96.50 x 154.00 East: 978949 North: 774132 Deed Book: 2232 Page: 00143 Full Market Value:	16,200 107,700 107,700	ACCT 00920 BILL 1123 Medicaid County Tax Community Colleges Town Tax Chargebacks	 107,700 107,700 107,700 107,700 107,700	 506.78 380.91 105.53 407.41 23.93
063803-371.05-1-8 Lumia Samuel J Lumia Apryl 35 N Ralph Ave Falconer, NY 14733	N Ralph Ave Res vac land Falconer 101-8-2 Lot Dimensions 96.00 x 154.00 East: 978981 North: 774045 Deed Book: 2232 Page: 00143 Full Market Value:	9,000 9,000 9,000	ACCT 00920 BILL 1124 Medicaid County Tax Community Colleges Town Tax Chargebacks	 9,000 9,000 9,000 9,000 9,000	 42.35 31.83 8.82 34.05 2.00
063803-371.05-1-9 Black Timothy P Black Michelle L 80 Aldren Ave Falconer, NY 14733-1002	N Ralph Ave Res vac land Falconer 101-8-3 Lot Dimensions 96.00 x 154.00 East: 979014 North: 773954 Deed Book: 2641 Page: 642 Full Market Value:	9,000 9,000 9,000	ACCT 00920 BILL 1125 Medicaid County Tax Community Colleges Town Tax Chargebacks	 9,000 9,000 9,000 9,000 9,000	 42.35 31.83 8.82 34.05 2.00

063803-371.05-1-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,424.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,424.56
Reference: MTBank 71
Due Date #1: 02/10/2012
Amount Due: **$1,424.56**

063803-371.05-1-8
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $119.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $119.05
Reference: MTBank 71
Due Date #1: 02/10/2012
Amount Due: **$119.05**

063803-371.05-1-9
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $119.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $119.05
Reference: 6569
Due Date #1: 02/10/2012
Amount Due: **$119.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-10 Conti Domnick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	9 N Ralph Ave 1 Family Res Falconer 101-8-4 Lot Dimensions 96.00 x 154.00 East: 979052 North: 773866 Deed Book: 2261 Page: 360 Full Market Value:	16,200 150,000 150,000	ACCT 00920 BILL 1126 Medicaid County Tax Community Colleges Town Tax Chargebacks	 150,000 150,000 150,000 150,000 150,000	 705.82 530.51 146.98 567.42 33.32
063803-371.05-1-11 Shreve Robert W -LU Shreve Geneva V -LU 84 Mapleshade Ave Falconer, NY 14733	84 Mapleshade Ave 1 Family Res Falconer includes 371.05-1-64(101-101-8-11 Lot Dimensions 105.40 x 109.20 East: 979044 North: 773747 Deed Book: Page: Full Market Value:	13,300 78,100 78,100	ACCT 00920 BILL 1127 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $6,000.00 $36,050.00 36,050 36,050 36,050 78,100 78,100	 169.63 127.50 35.32 295.44 17.35
063803-371.05-1-12 Lindahl Chad Lindahl Alecia 80 Mapleshade Ave Falconer, NY 14733	80 Mapleshade Ave 1 Family Res Falconer 101-8-6 Lot Dimensions 50.00 x 109.20 East: 979086 North: 773763 Deed Book: 2551 Page: 485 Full Market Value:	8,200 72,000 72,000	ACCT 00920 BILL 1128 Medicaid County Tax Community Colleges Town Tax Chargebacks	 72,000 72,000 72,000 72,000 72,000	 338.80 254.65 70.55 272.36 16.00

063803-371.05-1-10
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,984.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,984.05
Reference: 7840
Due Date #1: 02/10/2012
Amount Due: **$1,984.05**

063803-371.05-1-11
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $645.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $645.24
Reference: 3337
Due Date #1: 02/10/2012
Amount Due: **$645.24**

063803-371.05-1-12
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $952.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $952.36
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$952.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-13 Lindahl Chad Lindahl Alecia 80 Mapleshade Ave Falconer, NY 14733	Mapleshade Ave Res vac land Falconer 101-8-5 Lot Dimensions 50.00 x 109.20 East: 979132 North: 773779 Deed Book: 2551 Page: 485 Full Market Value:	5,200 5,200 5,200	ACCT 00920 BILL 1129 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 5,200 24.47 5,200 18.39 5,200 5.10 5,200 19.67 5,200 1.16 104.58 55.28
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$228.65**
063803-371.05-1-14 Abbey Barbara -LU Abbey David D -Rem 71 Mapleshade Ave Falconer, NY 14733-1048	71 Mapleshade Ave 1 Family Res Falconer 101-11-18 Lot Dimensions 40.00 x 111.80 East: 979247 North: 773662 Deed Book: 2653 Page: 775 Full Market Value:	10,600 54,000 54,000	ACCT 00920 BILL 1130 Medicaid County Tax Community Colleges Town Tax Chargebacks	 54,000 254.10 54,000 190.98 54,000 52.91 54,000 204.27 54,000 12.00
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $714.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $714.26 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$714.26**
063803-371.05-1-15 Gray Kathleen A 65 Mapleshade Ave Falconer, NY 14733 Bank: 8000	65 Mapleshade Ave 1 Family Res Falconer 101-11-19 Lot Dimensions 50.00 x 111.80 East: 979301 North: 773670 Deed Book: 2614 Page: 827 Full Market Value:	8,500 60,000 60,000	ACCT 00920 BILL 1131 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,000 282.33 60,000 212.20 60,000 58.79 60,000 226.97 60,000 13.33
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $793.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $793.62 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$793.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-16 Gray Kathleen A 65 Mapleshade Ave Falconer, NY 14733	Mapleshade Ave Res vac land Falconer 101-11-20	 4,680 4,680		ACCT 00920 BILL 1132
Bank: 8000	Lot Dimensions 50.00 x 104.10 East: 979344 North: 773700 Deed Book: 2614 Page: 827 Full Market Value:	4,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,680 22.02 4,680 16.55 4,680 4.59 4,680 17.70 4,680 1.04
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $61.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $61.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$61.90**
063803-371.05-1-17 Schrecongost Melinda L Schrecongost Missy J 57 Mapleshade Ave Falconer, NY 14733	57 Mapleshade Ave 1 Family Res Falconer 101-11-1	 12,100 70,100		ACCT 00920 BILL 1133
	Lot Dimensions 75.40 x 120.40 East: 979390 North: 773710 Deed Book: 2569 Page: 484 Full Market Value:	70,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	70,100 329.85 70,100 247.93 70,100 68.69 70,100 265.17 70,100 15.57 806.46 745.24
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,478.91**
063803-371.05-1-18 Beyer Kathleen M 10 Elmeere Ave Falconer, NY 14733	10 Elmeere Ave 1 Family Res Falconer 101-11-2	 5,400 40,700		ACCT 00920 BILL 1134
	Lot Dimensions 45.00 x 100.00 East: 979376 North: 773632 Deed Book: 2011 Page: 3508 Full Market Value:	40,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,700 191.51 40,700 143.95 40,700 39.88 40,700 153.96 40,700 9.04
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $538.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $538.34 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$538.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-19 Caruso Joseph M 14 Elmeere Ave Falconer, NY 14733	14 Elmeere Ave 1 Family Res Falconer 101-11-3 Lot Dimensions 45.00 x 100.00 East: 979373 North: 773589 Deed Book: 2554 Page: 694 Full Market Value:	5,400 45,900 45,900	ACCT 00920 BILL 1135 Medicaid County Tax Community Colleges Town Tax Chargebacks	45,900 215.98 45,900 162.34 45,900 44.97 45,900 173.63 45,900 10.20
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $607.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $607.12 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$607.12**
063803-371.05-1-20 Conti Anthony J Attn: C/O Payne, Richelle & Br 18 Elmeere Ave Falconer, NY 14733	18 Elmeere Ave 1 Family Res Falconer 101-11-4 Lot Dimensions 45.30 x 100.00 East: 979374 North: 773547 Deed Book: 2545 Page: 610 Full Market Value:	5,400 65,000 65,000	ACCT 00920 BILL 1136 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,000 305.86 65,000 229.89 65,000 63.69 65,000 245.88 65,000 14.44
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $859.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $859.76 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$859.76**
063803-371.05-1-21 Conti Anthony J Attn: C/O Payne, Richelle & Br 1893 Peck Settlement Rd Jamestown, NY 14701	Elmeere Ave Res vac land Falconer 101-11-5 Lot Dimensions 25.00 x 200.00 East: 979321 North: 773515 Deed Book: 2545 Page: 610 Full Market Value:	1,700 1,700 1,700	ACCT 00920 BILL 1137 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,700 8.00 1,700 6.01 1,700 1.67 1,700 6.43 1,700 0.38
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $22.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.49 Reference: 203 Due Date #1: 02/10/2012 Amount Due: **$22.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-22 Lawson Betty M 30 Elmeere Ave Falconer, NY 14733	30 Elmeere Ave 1 Family Res Falconer 101-11-6 Lot Dimensions 100.00 x 100.00 East: 979374 North: 773452 Deed Book: Page: Full Market Value:	10,100 84,700 84,700	VETS T TOWN VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1138 $600.00 $10,000.00 $37,350.00 $42,050.00 37,350 37,350 37,350 42,050 42,050	175.75 132.10 36.60 159.07 9.34 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $512.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $512.86 Reference: 2947 Due Date #1: 02/10/2012 Amount Due: **$512.86**
063803-371.05-1-23 Minton Robert Jr Minton Brenda 25 Ralph Ave Falconer, NY 14733	Elmeere Ave Res vac land Falconer 101-11-7 Lot Dimensions 50.00 x 100.00 East: 979374 North: 773375 Deed Book: 1883 Page: 00248 Full Market Value:	2,400 2,400 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1139 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53 Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 3027 Due Date #1: 02/10/2012 Amount Due: **$31.74**
063803-371.05-1-24 Hedstrand John E 38 Elmeere Ave Falconer, NY 14733	38 Elmeere Ave 1 Family Res Falconer 101-11-8 Lot Dimensions 50.00 x 100.00 East: 979373 North: 773324 Deed Book: 2676 Page: 694 Full Market Value:	5,900 54,000 54,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	ACCT 00920 BILL 1140 54,000 54,000 54,000 54,000 54,000	254.10 190.98 52.91 204.27 12.00 482.66 574.07 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,770.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-25 Morales Kirsten D Morales Michael 2 Waldemeere Ave Falconer, NY 14733	Waldemeere Ave Vac w/imprv Falconer 101-11-10 Lot Dimensions 50.00 x 100.00 East: 979351 North: 773257 Deed Book: 2518 Page: 396 Full Market Value:	2,400 11,000 11,000	ACCT 00920 BILL 1141 Medicaid County Tax Community Colleges Town Tax Chargebacks	 11,000 11,000 11,000 11,000 11,000	 51.76 38.90 10.78 41.61 2.44
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $145.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $145.49 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$145.49**
063803-371.05-1-26 Morales Kirsten D Morales Michael 2 Waldemeere Ave Falconer, NY 14733	2 Waldemeere Ave 1 Family Res Falconer 101-11-9 Lot Dimensions 50.00 x 100.00 East: 979398 North: 773257 Deed Book: 2518 Page: 396 Full Market Value:	5,900 63,200 63,200	ACCT 00920 BILL 1142 Medicaid County Tax Community Colleges Town Tax Chargebacks	 63,200 63,200 63,200 63,200 63,200	 297.39 223.52 61.93 239.07 14.04
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $835.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $835.95 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$835.95**
063803-371.05-1-27 Olson George C Olson Maxine J 3 Waldemeere Ave Falconer, NY 14733	3 Waldemeere Ave 1 Family Res Falconer 101-13-1 Lot Dimensions 100.00 x 100.00 East: 979373 North: 773096 Deed Book: Page: Full Market Value:	10,100 76,500 76,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1143 $6,000.00 70,500 70,500 70,500 76,500 76,500	 331.74 249.34 69.08 289.38 16.99
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $956.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $956.53 Reference: 2494 Due Date #1: 02/10/2012 Amount Due: **$956.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-28 Vavala Mary A 1515 Bayshore Blvd Apt 4 Dunedin, FL 34698-5715	108 Elmeere Ave 1 Family Res Falconer 101-13-2 Lot Dimensions 50.00 x 100.00 East: 979373 North: 773024 Deed Book: 2199 Page: 00561 Full Market Value:	6,500 61,200 61,200	ACCT 00920 BILL 1144 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	287.98 216.45 59.97 231.51 13.60
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $817.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $817.61 Reference: MTBank 90 Due Date #1: 02/10/2012 Amount Due: **$809.51**
063803-371.05-1-29 Denzel Patricia 4 Valmeere Ave Falconer, NY 14733 Bank: 8000	4 Valmeere Ave 1 Family Res Falconer 101-13-4 101-13-3 Lot Dimensions 101.00 x 132.60 East: 979379 North: 772933 Deed Book: 2361 Page: 722 Full Market Value:	11,700 59,200 59,200	ACCT 00920 BILL 1145 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,200 59,200 59,200 59,200 59,200	278.56 209.38 58.01 223.94 13.15
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $783.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $783.04 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$783.04**
063803-371.05-1-30 Conti Lisa M Ricotta Philip Attn: Ricotta, Angeline 206 Elmeere Ave Falconer, NY 14733	206 Elmeere Ave 1 Family Res Falconer 101-14-1 Lot Dimensions 105.00 x 119.00 East: 979365 North: 772770 Deed Book: 2521 Page: 724 Full Market Value:	11,400 80,000 80,000	AGED C COUNTY ACCT 00920 BILL 1146 $40,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 40,000 40,000 80,000 80,000	188.22 141.47 39.19 302.62 17.77
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $689.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $689.27 Reference: 3573 Due Date #1: 02/10/2012 Amount Due: **$689.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-31 Conti Lisa M Ricotta Philip T Att. Angeline Ricotta 206 Elmeere Ave Falconer, NY 14733	11 Valmeere Ave 1 Family Res Falconer Inc 101-14-3 101-14-2 Lot Dimensions 104.00 x 100.00 East: 979265 North: 772783 Deed Book: 2633 Page: 412 Full Market Value:	10,400 53,100 53,100	ACCT 00920 BILL 1147 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,100 53,100 53,100 53,100 53,100	249.86 187.80 52.03 200.87 11.80
063803-371.05-1-32 Hine & Co LLC 96 Gordon St Jamestown, NY 14701-1640	17 Valmeere Ave 1 Family Res Falconer 101-14-4 Lot Dimensions 52.30 x 100.40 East: 979191 North: 772798 Deed Book: 2653 Page: 732 Full Market Value:	6,100 30,000 30,000	ACCT 00920 BILL 1148 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,000 30,000 30,000 30,000 30,000	141.16 106.10 29.40 113.48 6.66
063803-371.05-1-33 Bennett Gerald E Bennett Joan V 25 Valmeere Ave Falconer, NY 14733	25 Valmeere Ave 1 Family Res Falconer 101-14-5 Lot Dimensions 104.60 x 100.00 East: 979111 North: 772810 Deed Book: Page: Full Market Value:	10,400 66,300 66,300	ACCT 00920 BILL 1149 Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 66,300 66,300 66,300 66,300	311.97 234.49 64.96 250.80 14.73

063803-371.05-1-31
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $702.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $702.36
Reference: 3573
Due Date #1: 02/10/2012
Amount Due: **$702.36**

063803-371.05-1-32
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $396.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $396.80
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$396.80**

063803-371.05-1-33
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.95
Reference: 2139
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-34 Ribaudo James Yvonne Lynne 27 Valmeere Ave Falconer, NY 14733	27 Valmeere Ave 1 Family Res Falconer 101-14-6 Lot Dimensions 52.30 x 100.50 East: 979031 North: 772822 Deed Book: Page: Full Market Value:	6,100 49,300 49,300	ACCT 00920 BILL 1150 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,300 49,300 49,300 49,300 49,300	231.98 174.36 48.31 186.49 10.95
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $652.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $652.09 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$652.09**
063803-371.05-1-35 Calimeri Michael Calimeri Patricia 9 Valmeere Ave Falconer, NY 14733	9 Valmeere Ave 1 Family Res Falconer 101-14-7 Lot Dimensions 52.30 x 100.60 East: 978968 North: 772833 Deed Book: 2187 Page: 00357 Full Market Value:	6,100 76,500 76,500	ACCT 00920 BILL 1151 Medicaid County Tax Community Colleges Town Tax Chargebacks	76,500 76,500 76,500 76,500 76,500	359.97 270.56 74.96 289.38 16.99
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,011.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,011.86 Reference: 1073 Due Date #1: 02/10/2012 Amount Due: **$1,011.86**
063803-371.05-1-36 Traniello Todd M Traniello Jacqueline A 26 Valmeere Ave Falconer, NY 14733	26 Valmeere Ave 1 Family Res Falconer 101-13-10,11,12,16,17 101-13-9 Lot Dimensions 152.00 x 226.00 East: 979065 North: 773039 Deed Book: 2011 Page: 2383 Full Market Value:	18,000 90,200 90,200	ACCT 00920 BILL 1152 Medicaid County Tax Community Colleges Town Tax Chargebacks	90,200 90,200 90,200 90,200 90,200	424.43 319.01 88.38 341.21 20.04
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $1,216.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,216.93 Reference: 1700 Due Date #1: 02/10/2012 Amount Due: **$1,193.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-37 Shreve Nora Rte 5 West Lake Rd Westfield, NY 14787	Valmeere Ave Res Vac Falconer 101-13-8 Lot Dimensions 50.50 x 137.10 East: 979150 North: 772971 Deed Book: 1718 Page: 00141 Full Market Value:	 2,800 2,900 2,900	ACCT 00920 BILL 1153 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,900 13.65 2,900 10.26 2,900 2.84 2,900 10.97 2,900 0.64
063803-371.05-1-38 Thompson Thomas A Thompson Julia L 10 Valmeere Ave Falconer, NY 14733 Bank: 8000	Valmeere Ave Res vac land Falconer 101-13-7 Lot Dimensions 50.50 x 144.40 East: 979201 North: 772967 Deed Book: 2671 Page: 859 Full Market Value:	 2,800 2,900 2,900	ACCT 00920 BILL 1154 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,900 13.65 2,900 10.26 2,900 2.84 2,900 10.97 2,900 0.64
063803-371.05-1-39 Thompson Thomas A Thompson Julia L 10 Valmeere Ave Falconer, NY 14733 Bank: 8000	10 Valmeere Ave 2 Family Res Falconer 101-13-6 101-13-5 Lot Dimensions 101.00 x 119.00 East: 979279 North: 772937 Deed Book: 2671 Page: 859 Full Market Value:	 11,100 81,600 81,600	ACCT 00920 BILL 1155 Medicaid County Tax Community Colleges Town Tax Chargebacks	 81,600 383.97 81,600 288.60 81,600 79.96 81,600 308.68 81,600 18.13

063803-371.05-1-37
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.36
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$38.36**

063803-371.05-1-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.36
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$38.36**

063803-371.05-1-39
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,079.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,079.34
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,079.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-40 Olson George C Olson Maxine J 3 Waldemeere Ave Falconer, NY 14733	Waldemeere Ave Vac w/imprv Falconer 101-13-15 Lot Dimensions 50.00 x 150.00 East: 979301 North: 773071 Deed Book: Page: Full Market Value:	2,000 8,200 8,200	ACCT 00920 BILL 1156 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,200 8,200 8,200 8,200 8,200 38.58 29.00 8.03 31.02 1.82
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $108.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $108.45 Reference: 2494 Due Date #1: 02/10/2012 Amount Due: **$108.45**
063803-371.05-1-41 Olson George C Olson Maxine J 3 Waldemeere Ave Falconer, NY 14733	Waldemeere Ave Res vac land Falconer 101-13-14 Lot Dimensions 50.00 x 150.00 East: 979252 North: 773073 Deed Book: 2198 Page: 00459 Full Market Value:	1,700 1,700 1,700	ACCT 00920 BILL 1157 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,700 1,700 1,700 1,700 1,700 8.00 6.01 1.67 6.43 0.38
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $22.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.49 Reference: 2494 Due Date #1: 02/10/2012 Amount Due: **$22.49**
063803-371.05-1-42 Olson George C Olson Maxine J 3 Waldemeere Ave Falconer, NY 14733	Waldemeere Ave Res vac land Falconer 101-13-13 Lot Dimensions 50.00 x 110.00 East: 979201 North: 773098 Deed Book: 2198 Page: 00459 Full Market Value:	1,500 1,500 1,500	ACCT 00920 BILL 1158 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 1,500 1,500 1,500 1,500 7.06 5.31 1.47 5.67 0.33
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.84 Reference: 2494 Due Date #1: 02/10/2012 Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-43 Yager Eric B Yager Tammy S 16 Waldemeere Ave Falconer, NY 14733	16 Waldemeere Ave 1 Family Res Falconer 101-11-12 Lot Dimensions 50.00 x 100.00 East: 979248 North: 773258 Deed Book: 2307 Page: 581 Full Market Value:	5,900 82,600 82,600	ACCT 00920 BILL 1159 Medicaid County Tax Community Colleges Town Tax Chargebacks	82,600 82,600 82,600 82,600 82,600	388.67 292.14 80.94 312.46 18.35
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,092.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,092.56 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,092.56**
063803-371.05-1-44 Larkin Laura G 12 Waldemeere Ave Falconer, NY 14733	12 Waldemeere Ave 1 Family Res Falconer 101-11-11 Lot Dimensions 50.00 x 100.00 East: 979301 North: 773258 Deed Book: 1886 Page: 00242 Full Market Value:	5,900 56,100 56,100	ACCT 00920 BILL 1160 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,100 56,100 56,100 56,100 56,100	263.98 198.41 54.97 212.22 12.46
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $742.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $742.04 Reference: 3903 Due Date #1: 02/10/2012 Amount Due: **$742.04**
063803-371.05-1-45 Minton Robert Jr Minton Brenda 25 Ralph Ave Falconer, NY 14733	Ralph Ave Res vac land Falconer 101-11-13 Lot Dimensions 50.00 x 100.00 East: 979274 North: 773325 Deed Book: 1883 Page: 00248 Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 1161 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 3027 Due Date #1: 02/10/2012 Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-46 Minton Robert Jr Minton Brenda 25 Ralph Ave Falconer, NY 14733	25 Ralph Ave 1 Family Res Falconer 101-11-14 Lot Dimensions 50.00 x 100.00 East: 979274 North: 773377 Deed Book: 1883 Page: 00248 Full Market Value:	5,900 64,800 64,800	ACCT 00920 BILL 1162 Medicaid County Tax Community Colleges Town Tax Chargebacks	64,800 64,800 64,800 64,800 64,800	304.92 229.18 63.49 245.13 14.40
063803-371.05-1-47 Pierce Valerie G 21 Ralph Ave Falconer, NY 14733	21 Ralph Ave 1 Family Res Falconer 101-11-15 Lot Dimensions 100.00 x 100.00 East: 979275 North: 773452 Deed Book: Page: Full Market Value:	10,100 61,000 61,000	ACCT 00920 BILL 1163 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 $20,000.00 31,000 31,000 31,000 61,000 61,000	145.87 109.64 30.38 230.75 13.55
063803-371.05-1-48 Conti Anthony J Attn: C/O Payne, Richelle & Br 1893 Peck Settlement Rd Jamestown, NY 14701	Ralph Ave Res vac land Falconer 101-11-16 Lot Dimensions 45.30 x 100.00 East: 979274 North: 773547 Deed Book: 2545 Page: 610 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 1164 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.32 0.49

063803-371.05-1-46
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $865.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $865.69
Reference: 3027
Due Date #1: 02/10/2012
Amount Due: **$857.12**

063803-371.05-1-47
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $530.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $530.19
Reference: 6357
Due Date #1: 02/10/2012
Amount Due: **$530.19**

063803-371.05-1-48
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $29.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.10
Reference:
Due Date #1: 02/10/2012
Amount Due: **$29.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-49 Evans Nancy T -LU Evans Philip -Rem 7 Ralph Ave Falconer, NY 14733	7 Ralph Ave 1 Family Res Falconer 101-11-17 Lot Dimensions 45.00 x 100.00 East: 979274 North: 773590 Deed Book: 2566 Page: 109 Full Market Value:	5,400 47,900 47,900	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1165 $23,950.00 $23,950.00 23,950 23,950 23,950 23,950 23,950	112.70 84.71 23.47 90.60 5.32 Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $316.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $316.80 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$316.80**
063803-371.05-1-50 Brown Lorraine M LU Speadling Diane L 79 Mapleshade Ave Falconer, NY 14733	79 Mapleshade Ave 1 Family Res Falconer 101-12-1 Lot Dimensions 106.70 x 87.30 East: 979122 North: 773626 Deed Book: 2706 Page: 1 Full Market Value:	13,100 68,000 68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1166 68,000 68,000 68,000 68,000 68,000	319.97 240.50 66.63 257.23 15.11 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $899.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $899.44 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$899.44**
063803-371.05-1-51 O'Brien John F O'Brien Sandra K 12 Ralph Ave Falconer, NY 14733	12 Ralph Ave 1 Family Res Falconer 101-12-3 101-12-2 Lot Dimensions 100.00 x 100.00 East: 979127 North: 773555 Deed Book: 2363 Page: 744 Full Market Value:	10,100 74,800 74,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1167 74,800 74,800 74,800 74,800 74,800	351.97 264.55 73.29 282.95 16.62 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $989.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $989.38 Reference: 2065 Due Date #1: 02/10/2012 Amount Due: **$989.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-52 McDonald Jesse C PO Box 83 Falconer, NY 14733-0083	18 Ralph Ave 1 Family Res Falconer 101-12-4.2 Lot Dimensions 50.00 x 100.00 East: 979124 North: 773479 Deed Book: 2720 Page: 451 Full Market Value:	5,900 28,600 28,600	ACCT 00920 BILL 1168 Medicaid County Tax Community Colleges Town Tax Chargebacks	 28,600 28,600 28,600 28,600 28,600	 134.58 101.15 28.02 108.19 6.35
063803-371.05-1-53 McDonald Jesse C 18 Ralph Ave Falconer, NY 14733	Ralph Ave Res vac land Falconer 101-12-4.1 Lot Dimensions 50.00 x 100.00 East: 979124 North: 773430 Deed Book: 2720 Page: 451 Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 1169 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.08 0.53
063803-371.05-1-54 Beckerink Judy I 2020 BIG TREE-SUGARGROVE Rd LAKEWOOD, NY 14750	Ralph Ave Res vac land Falconer 101-12-5 Lot Dimensions 50.00 x 100.00 East: 979124 North: 773379 Deed Book: 2658 Page: 970 Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 1170 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.08 0.53

063803-371.05-1-52
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $378.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $378.29
Reference: 1550
Due Date #1: 02/10/2012
Amount Due: **$378.29**

063803-371.05-1-53
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference: 1550
Due Date #1: 02/10/2012
Amount Due: **$31.74**

063803-371.05-1-54
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-55 Beckerink Judy I 2020 BIG TREE-SUGARGROVE Rd LAKEWOOD, NY 14750	Ralph Ave Vac w/imprv Falconer 101-12-6 Lot Dimensions 50.00 x 90.00 East: 979130 North: 773329 Deed Book: 2658 Page: 970 Full Market Value:	2,400 4,700 4,700	ACCT 00920 BILL 1171 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,700 4,700 4,700 4,700 4,700	22.12 16.62 4.61 17.78 1.04
063803-371.05-1-56 Beckerink Judy I 2020 Big Tree-Sugar Grove Rd Lakewood, NY 14750-9759	36 Ralph Ave 1 Family Res Falconer 101-12-8 Lot Dimensions 100.00 x 50.00 East: 979149 North: 773254 Deed Book: 2658 Page: 970 Full Market Value:	7,100 44,100 44,100	ACCT 00920 BILL 1172 Medicaid County Tax Community Colleges Town Tax Chargebacks	44,100 44,100 44,100 44,100 44,100	207.51 155.97 43.21 166.82 9.80
063803-371.05-1-57 Beckerink Judy I 2020 BIG TREE-SUGARGROVE Rd LAKEWOOD, NY 14750	Waldemeere Ave Res vac land Falconer 101-12-9 Lot Dimensions 76.20 x 82.10 East: 979076 North: 773244 Deed Book: 2658 Page: 970 Full Market Value:	6,000 6,000 6,000	ACCT 00920 BILL 1173 Medicaid County Tax Community Colleges Town Tax Chargebacks	6,000 6,000 6,000 6,000 6,000	28.23 21.22 5.88 22.70 1.33

063803-371.05-1-55
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $62.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $62.17
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$62.17**

063803-371.05-1-56
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $583.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $583.31
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$583.31**

063803-371.05-1-57
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $79.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $79.36
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$79.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-58 Beckerink Judy I 2020 BIG TREE-SUGARGROVE Rd LAKEWOOD, NY 14750	Aldren Ave (Rear) Res vac land Falconer 101-12-7 Lot Dimensions 52.80 x 95.80 East: 979070 North: 773286 Deed Book: 2658 Page: 970 Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 1174 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53
063803-371.05-1-59 Beckerink Judy I 2020 BIG TREE-SUGARGROVE Rd LAKEWOOD, NY 14750	Aldren Ave Res vac land Falconer 101-12-10 Lot Dimensions 52.80 x 84.20 East: 979047 North: 773338 Deed Book: 2658 Page: 970 Full Market Value:	4,500 4,500 4,500	ACCT 00920 BILL 1175 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,500 4,500 4,500 4,500 4,500	21.17 15.92 4.41 17.02 1.00
063803-371.05-1-60 Waddington Jack Waddington Donna Lee 15 Aldren Ave Falconer, NY 14733	15 Aldren Ave 1 Family Res Falconer 101-12-12 101-12-11 Lot Dimensions 105.60 x 102.80 East: 979027 North: 773414 Deed Book: 1349 Page: 00356 Full Market Value:	14,000 85,100 85,100	ACCT 00920 BILL 1176 Medicaid County Tax Community Colleges Town Tax Chargebacks	85,100 85,100 85,100 85,100 85,100	400.44 300.98 83.38 321.92 18.91

063803-371.05-1-58
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$31.74**

063803-371.05-1-59
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $59.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $59.52
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$59.52**

063803-371.05-1-60
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,125.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,125.63
Reference: 3261
Due Date #1: 02/10/2012
Amount Due: **$1,125.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-61 Waddington Clayton F -LU Waddington Sandra -LU 5 Aldren Ave Falconer, NY 14733	5 Aldren Ave 1 Family Res Falconer 101-12-13 Lot Dimensions 75.00 x 120.50 East: 979009 North: 773515 Deed Book: 2610 Page: 933 Full Market Value:	12,200 72,200 72,200		ACCT 00920 BILL 1177 Medicaid 72,200 339.74 County Tax 72,200 255.35 Community Colleges 72,200 70.74 Town Tax 72,200 273.12 Chargebacks 72,200 16.04 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $954.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $954.99 Reference: 2699 Due Date #1: 02/10/2012 Amount Due: **$954.99**
063803-371.05-1-62 Waddington Kris S Waddington Kendra O 89 Mapleshade Ave Falconer, NY 14733 Bank: 8000	89 Mapleshade Ave 1 Family Res Falconer 101-12-14 Lot Dimensions 100.00 x 75.00 East: 978972 North: 773567 Deed Book: 2576 Page: 879 Full Market Value:	11,600 65,000 65,000		ACCT 00920 BILL 1178 Medicaid 65,000 305.86 County Tax 65,000 229.89 Community Colleges 65,000 63.69 Town Tax 65,000 245.88 Chargebacks 65,000 14.44 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $859.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $859.76 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$859.76**
063803-371.05-1-63 Willsie Phillip Willsie Mary 85 Mapleshade Ave Falconer, NY 14733	85 Mapleshade Ave 1 Family Res Falconer 101-12-15 Lot Dimensions 76.10 x 100.00 East: 979045 North: 773590 Deed Book: Page: Full Market Value:	11,200 59,000 59,000	VETS 15% C COUNTY	ACCT 00920 BILL 1179 $6,000.00 Medicaid 53,000 249.39 County Tax 53,000 187.45 Community Colleges 53,000 51.93 Town Tax 59,000 223.19 Chargebacks 59,000 13.11 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $725.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $725.07 Reference: 2870 Due Date #1: 02/10/2012 Amount Due: **$725.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-65 Dearing James I 92 Mapleshade Ave Falconer, NY 14733	92 Mapleshade Ave 1 Family Res Falconer 101-8-13	 14,400 100,000	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY	$5,000.00 $10,000.00 $20,000.00
Bank: 8000	Lot Dimensions 104.50 x 109.20 East: 978920 North: 773706 Deed Book: 2454 Page: 23 Full Market Value:	 100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 329.38 70,000 247.57 70,000 68.59 95,000 359.37 95,000 21.10

ACCT 00920 BILL 1180

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,026.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,026.01
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,026.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-66 Black Timothy P Black Michelle L 80 Aldren Ave Falconer, NY 14733-1002	Aldren Ave Vac w/imprv Falconer 101-8-7	 1,100 10,000		
	Lot Dimensions 96.00 x 154.80 East: 978901 North: 773811 Deed Book: 2641 Page: 642 Full Market Value:	 10,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	10,000 47.05 10,000 35.37 10,000 9.80 10,000 37.83 10,000 2.22

ACCT 00920 BILL 1181

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $132.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $132.27
Reference: 6569
Due Date #1: 02/10/2012
Amount Due: **$132.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.05-1-68 Lutheran Housing Admin. Serv. 715 Falconer St Jamestown, NY 14701	95 Aldren Ave 1 Family Res Falconer 109-1-1.2 109-1-1..B	 22,600 204,000		
	Acres: 1.64 East: 978547 North: 773972 Deed Book: 2714 Page: 738 Full Market Value:	 204,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	204,000 959.92 204,000 721.50 204,000 199.89 204,000 771.69 204,000 45.32

ACCT 00920 BILL 1182

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,698.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,698.32
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$2,698.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-69 Black Timothy P Black Michelle L 80 Aldren Ave Falconer, NY 14733	80 Aldren Ave 1 Family Res Falconer 101-8-8 Lot Dimensions 96.00 x 154.80 East: 978868 North: 773902 Deed Book: 2403 Page: 217 Full Market Value:	16,200 165,000 165,000		ACCT 00920 BILL 1183	
Bank: 8000			Medicaid County Tax Community Colleges Town Tax Chargebacks	165,000 165,000 165,000 165,000 165,000	776.41 583.56 161.67 624.16 36.66
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,182.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,182.46 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,182.46**
063803-371.05-1-70 Saff Jon A Saff Sally R 90 Aldren Ave Falconer, NY 14733	90 Aldren Ave 1 Family Res Falconer 101-8-9 Lot Dimensions 96.00 x 154.80 East: 978835 North: 773991 Deed Book: Page: Full Market Value:	16,200 95,600 95,600		ACCT 00920 BILL 1184	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	95,600 95,600 95,600 95,600 95,600	449.84 338.11 93.67 361.64 21.24
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,264.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,264.50 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,264.50**
063803-371.05-1-71 Lazarony Donald S Lazarony Linda E 101 Morgan St Falconer, NY 14733	101 Morgan St 1 Family Res Falconer 101-8-10 Lot Dimensions 96.50 x 154.80 East: 978804 North: 774078 Deed Book: 2368 Page: 840 Full Market Value:	16,200 115,000 115,000	CW_15_VET/ COUNTY $6,000.00	ACCT 00920 BILL 1185	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	109,000 109,000 109,000 115,000 115,000	512.90 385.51 106.80 435.02 25.55
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,465.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,465.78 Reference: 7307 Due Date #1: 02/10/2012 Amount Due: **$1,465.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.05-1-72 Ognibene John R Ognibene Kimberly A 100 Morgan St Falconer, NY 14733	100 Morgan St 1 Family Res Falconer 101-15-6 Lot Dimensions 125.00 x 200.00 East: 978780 North: 774228 Deed Book: 2381 Page: 282 Full Market Value:	20,900 118,200 118,200	ACCT 00920 BILL 1186 Medicaid County Tax Community Colleges Town Tax Chargebacks	118,200 118,200 118,200 118,200 118,200	556.19 418.04 115.82 447.13 26.26 Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $1,579.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,579.07 Reference: 6435 Due Date #1: 02/10/2012 Amount Due: **$1,563.44**
063803-371.05-1-73 Stevenson Joyce Living Trust I Lobardi Jane A. Trustee 110 Aldren Ave Falconer, NY 14733	110 Aldren Ave 1 Family Res Falconer 101-15-7.1 Lot Dimensions 100.00 x 168.80 East: 978723 North: 774336 Deed Book: 2717 Page: 203 Full Market Value:	17,200 138,300 138,300	ACCT 00920 BILL 1187 Medicaid County Tax Community Colleges Town Tax Chargebacks	138,300 138,300 138,300 138,300 138,300	650.77 489.13 135.51 523.16 30.72 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,829.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,829.29 Reference: 5745 Due Date #1: 02/10/2012 Amount Due: **$1,829.29**
063803-371.06-1-1 Scarborough Thomas Scarborough Josephine 144 N Ralph Ave Falconer, NY 14733	144 N Ralph Ave 1 Family Res Falconer 101-5-13 Lot Dimensions 120.00 x 99.00 East: 978951 North: 774649 Deed Book: 1831 Page: 00439 Full Market Value:	15,100 113,400 113,400	VETS 15% C COUNTY ACCT 00920 BILL 1188 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	107,400 107,400 107,400 113,400 113,400	505.37 379.85 105.24 428.97 25.19 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,444.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,444.62 Reference: 1993 Due Date #1: 02/10/2012 Amount Due: **$1,444.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-2 Spicer Mary K 43 Mason St Falconer, NY 14733	43 Mason St 1 Family Res Falconer 101-5-14 Lot Dimensions 120.00 x 123.40 East: 979069 North: 774634 Deed Book: 2712 Page: 92 Full Market Value:	16,900 59,000 59,000	ACCT 00920 BILL 1189 Medicaid County Tax Community Colleges Town Tax Chargebacks	 59,000 277.62 59,000 208.67 59,000 57.81 59,000 223.19 59,000 13.11 Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $796.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $796.01 Reference: 1150 Due Date #1: 02/10/2012 Amount Due: **$780.40**
063803-371.06-1-3 Tenpas Connie S 39 Mason St Falconer, NY 14733 Bank: 8000	39 Mason St 1 Family Res Falconer 101-5-15 Lot Dimensions 75.10 x 123.40 East: 979157 North: 774648 Deed Book: 2011 Page: 4602 Full Market Value:	12,200 61,000 61,000	ACCT 00920 BILL 1190 VETS T TOWN $400.00 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 55,000 258.80 55,000 194.52 55,000 53.89 60,600 229.24 60,600 13.46 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $749.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $749.91 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$749.91**
063803-371.06-1-4 Rossetti Alfred R Jr Rosetti Vickie L 19 Mason St Falconer, NY 14733	19 Mason St 1 Family Res Falconer 101-5-16 Lot Dimensions 50.00 x 118.00 East: 979217 North: 774655 Deed Book: 2269 Page: 265 Full Market Value:	8,500 55,000 55,000	ACCT 00920 BILL 1191 Medicaid County Tax Community Colleges Town Tax Chargebacks	 55,000 258.80 55,000 194.52 55,000 53.89 55,000 208.05 55,000 12.22 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $727.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $727.48 Reference: 793 Due Date #1: 02/10/2012 Amount Due: **$727.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-5 Gray Brian L Gray Linnea C 17 Mason St Falconer, NY 14733	17 Mason St 1 Family Res Falconer 101-5-17 Lot Dimensions 50.00 x 110.00 East: 979269 North: 774660 Deed Book: 2369 Page: 42 Full Market Value:	8,200 46,800 46,800	ACCT 00920 BILL 1192 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 46,800 46,800 46,800 46,800 46,800	 220.22 165.52 45.86 177.04 10.40 337.86 497.53
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,454.43**
063803-371.06-1-6 Carmen Cynthia Stearns Melody M 15 Mason St Falconer, NY 14733	15 Mason St 1 Family Res Falconer Includes 101-5-6.1 101-5-18 Lot Dimensions 50.00 x 103.00 East: 979320 North: 774668 Deed Book: 2536 Page: 825 Full Market Value:	7,800 57,500 57,500	ACCT 00920 BILL 1193 Medicaid County Tax Community Colleges Town Tax Chargebacks	 57,500 57,500 57,500 57,500 57,500	 270.57 203.36 56.34 217.51 12.77
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $760.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $760.55 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$760.55**
063803-371.06-1-7 Esskuchen Keith 13 Mason St Falconer, NY 14733 Bank: 8000	13 Mason St 1 Family Res Falconer 101-5-19 Lot Dimensions 50.00 x 95.00 East: 979370 North: 774676 Deed Book: 2603 Page: 38 Full Market Value:	7,600 64,900 64,900	ACCT 00920 BILL 1194 Medicaid County Tax Community Colleges Town Tax Chargebacks	 64,900 64,900 64,900 64,900 64,900	 305.39 229.53 63.59 245.50 14.42
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $858.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $858.43 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$858.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-8 Becker Jason A Becker Renee A 11 Mason St Falconer, NY 14733	11 Mason St 1 Family Res Falconer 101-5-20 Lot Dimensions 60.00 x 92.00 East: 979420 North: 774683 Deed Book: 2711 Page: 65 Full Market Value:	8,800 57,000 57,000	ACCT 00920 BILL 1195 Medicaid County Tax Community Colleges Town Tax Chargebacks	 57,000 268.21 57,000 201.59 57,000 55.85 57,000 215.62 57,000 12.66
063803-371.06-1-9 Fuller Peter Fuller Jane 725 N Work St Falconer, NY 14733	Mason St Vac w/imprv Falconer 101-5-21 Lot Dimensions 40.00 x 89.00 East: 979474 North: 774692 Deed Book: 1912 Page: 00224 Full Market Value:	1,900 9,700 9,700	ACCT 00920 BILL 1196 Medicaid County Tax Community Colleges Town Tax Chargebacks	 9,700 45.64 9,700 34.31 9,700 9.50 9,700 36.69 9,700 2.15
063803-371.06-1-10 Fuller Peter Fuller Jane 725 N Work St Falconer, NY 14733	725 N Work St 1 Family Res Falconer 101-5-1 Lot Dimensions 62.80 x 135.00 East: 979560 North: 774705 Deed Book: 1912 Page: 00224 Full Market Value:	8,700 65,300 65,300	ACCT 00920 BILL 1197 Medicaid County Tax Community Colleges Town Tax Chargebacks	 65,300 307.27 65,300 230.95 65,300 63.98 65,300 247.02 65,300 14.51

Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $769.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $769.01
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$753.93**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $128.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $128.29
Reference: 973
Due Date #1: 02/10/2012
Amount Due: **$128.29**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $863.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $863.73
Reference: 973
Due Date #1: 02/10/2012
Amount Due: **$863.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-11 Lyon Jean -LU Lyon Kenneth J -Rem 717 N Work St PO Box 46 Falconer, NY 14733	717 N Work St 1 Family Res Falconer 101-5-2 Lot Dimensions 71.40 x 140.00 East: 979586 North: 774642 Deed Book: 2359 Page: 458 Full Market Value:	9,200 67,700 67,700	ACCT 00920 BILL 1198 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 $28,850.00 28,850 28,850 28,850 67,700 67,700	135.75 102.04 28.27 256.10 15.04
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $537.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $537.20 Reference: 2801 2791 Due Date #1: 02/10/2012 Amount Due: **$537.20**
063803-371.06-1-12 Gotjen Thelma N -LU Gotjen David A -Rem PO Box 100 Chocorua, NH 03817	705 N Work St 1 Family Res Falconer 101-6-1 Lot Dimensions 76.40 x 195.00 East: 979600 North: 774515 Deed Book: 2633 Page: 816 Full Market Value:	11,100 58,300 58,300	ACCT 00920 BILL 1199 Medicaid County Tax Community Colleges Town Tax Chargebacks	 58,300 58,300 58,300 58,300 58,300	274.33 206.19 57.13 220.54 12.95
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $771.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $771.14 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$771.14**
063803-371.06-1-13 Wise Eileen F Chandler Beth 697 N Work St Falconer, NY 14733 Bank: 8000	697 N Work St 1 Family Res Falconer 101-6-2 Lot Dimensions 95.70 x 150.00 East: 979701 North: 774470 Deed Book: 2405 Page: 517 Full Market Value:	9,500 70,400 70,400	ACCT 00920 BILL 1200 Medicaid County Tax Community Colleges Town Tax Chargebacks	 70,400 70,400 70,400 70,400 70,400	331.27 248.99 68.98 266.31 15.64
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $931.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $931.19 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$931.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-14 Wise Eileen F Chandler Beth 697 N Work St Flaconer, NY 14733	N Work St Res vac land Falconer 101-6-3.3	 5,000 5,100		ACCT 00920 BILL 1201	
Bank: 8000	Lot Dimensions 101.50 x 128.60 East: 979763 North: 774387 Deed Book: 2405 Page: 517 Full Market Value:	 5,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,100 5,100 5,100 5,100 5,100	24.00 18.04 5.00 19.29 1.13

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $67.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $67.46
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$67.46**

063803-371.06-1-15 Brown Rhonda A 31 Cherry Ave Falconer, NY 14733	31 Cherry Ave 1 Family Res Falconer 101-6-3.2.1	 12,400 91,800		ACCT 00920 BILL 1202	
	Lot Dimensions 138.00 x 100.00 East: 979809 North: 774296 Deed Book: 2011 Page: 4972 Full Market Value:	 91,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	91,800 91,800 91,800 91,800 91,800	431.96 324.67 89.95 347.26 20.39

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,226.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,226.37
Reference: 4480
Due Date #1: 02/10/2012
Amount Due: **$1,214.23**

063803-371.06-1-16 Mays Darwin R Mays Lenora B 30 Cherry Ave Falconer, NY 14733	30 Cherry Ave 1 Family Res Falconer 101-6-3.2.2	 11,300 73,000	VETS 15% C COUNTY	ACCT 00920 BILL 1203 $6,000.00	
	Lot Dimensions 129.00 x 90.00 East: 979905 North: 774169 Deed Book: 2281 Page: 607 Full Market Value:	 73,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	67,000 67,000 67,000 73,000 73,000	315.27 236.96 65.65 276.15 16.22

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $910.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $910.25
Reference: 3025
Due Date #1: 02/10/2012
Amount Due: **$910.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-17 Marra Anthony M 501 N Work St Falconer, NY 14733	501 N Work St 1 Family Res Falconer 101-6-4 Lot Dimensions 124.00 x 125.00 East: 979971 North: 774090 Deed Book: 2560 Page: 887 Full Market Value:	13,100 60,000 60,000	VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1204 $10,000.00 $25,000.00 $30,000.00 25,000 117.64 25,000 88.42 25,000 24.50 30,000 113.48 30,000 6.66 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $350.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $350.70 Reference: 2634 Due Date #1: 02/10/2012 Amount Due: **$350.70**
063803-371.06-1-18 Yager Edward H 6 Mapleshade Ave Falconer, NY 14733	6 Mapleshade Ave 1 Family Res Falconer 101-6-5 Lot Dimensions 100.00 x 109.20 East: 979875 North: 774052 Deed Book: Page: Full Market Value:	14,000 82,800 82,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1205 $6,000.00 76,800 361.38 76,800 271.62 76,800 75.25 82,800 313.22 82,800 18.39 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,039.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,039.86 Reference: 742 Due Date #1: 02/10/2012 Amount Due: **$1,039.86**
063803-371.06-1-19 Spangenburg Lawrence E Spangenburg Catherine D 32 Mapleshade Ave Falconer, NY 14733 Bank: 8000	32 Mapleshade Ave 1 Family Res Falconer 101-6-7 101-6-6 Lot Dimensions 200.00 x 109.20 East: 979738 North: 773999 Deed Book: 2679 Page: 573 Full Market Value:	20,500 84,500 84,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1206 84,500 397.61 84,500 298.86 84,500 82.80 84,500 319.65 84,500 18.77 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,117.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,117.69 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,117.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-20 Alexander David E Alexander Annette C 36 Mapleshade Ave Falconer, NY 14733	36 Mapleshade Ave 1 Family Res Falconer 101-6-8 Lot Dimensions 50.00 x 109.20 East: 979617 North: 773958 Deed Book: 2603 Page: 298 Full Market Value:	8,200 53,000 53,000	ACCT 00920 BILL 1207 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,000 249.39 53,000 187.45 53,000 51.93 53,000 200.49 53,000 11.77
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $701.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $701.03 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$701.03**
063803-371.06-1-21 Luther Connie-Sue 38 Mapleshade Ave Falconer, NY 14733	38 Mapleshade Ave 1 Family Res Falconer 101-6-9 Lot Dimensions 50.00 x 109.20 East: 979570 North: 773940 Deed Book: 2437 Page: 252 Full Market Value:	8,200 57,000 57,000	ACCT 00920 BILL 1208 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	57,000 268.21 57,000 201.59 57,000 55.85 57,000 215.62 57,000 12.66 542.99 605.97
				Delinquent: No Date Paid/Returned: 03/13/2012 Amount Paid/Returned: $1,940.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,940.95 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,902.89**
063803-371.06-1-22 Cobbe Michelle Cobbe Matthew 40 Mapleshade Ave Falconer, NY 14733	40 Mapleshade Ave 1 Family Res Falconer 101-6-10 Lot Dimensions 50.00 x 109.20 East: 979522 North: 773923 Deed Book: 2700 Page: 479 Full Market Value:	8,200 57,000 57,000	ACCT 00920 BILL 1209 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,000 268.21 57,000 201.59 57,000 55.85 57,000 215.62 57,000 12.66
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $761.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $761.47 Reference: Due Date #1: 02/10/2012 Amount Due: **$753.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-23 Cobbe Michelle Cobbe Matthew 40 Mapleshade Ave Falconer, NY 14733	Mapleshade Ave Res vac land Falconer 101-6-11 Lot Dimensions 50.00 x 109.20 East: 979476 North: 773906 Deed Book: 2700 Page: 479 Full Market Value:	5,000 5,000 5,000	ACCT 00920 BILL 1210 Medicaid County Tax Community Colleges Town Tax Chargebacks	5,000 5,000 5,000 5,000 5,000	23.53 17.68 4.90 18.91 1.11
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $66.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $66.79 Reference: Due Date #1: 02/10/2012 Amount Due: **$66.13**
063803-371.06-1-24 Kilmartin William J V 50 Mapleshade Ave Falconer, NY 14733-1049 Bank: 0232	50 Mapleshade Ave 1 Family Res Falconer 101-6-12 Lot Dimensions 75.00 x 109.20 East: 979418 North: 773885 Deed Book: 2657 Page: 372 Full Market Value:	11,500 53,600 53,600	ACCT 00920 BILL 1211 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,600 53,600 53,600 53,600 53,600	252.21 189.57 52.52 202.76 11.91
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $708.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $708.97 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$708.97**
063803-371.06-1-25 McCullor Dean McCullor Elizabeth 56 Mapleshade Ave Falconer, NY 14733	56 Mapleshade Ave 1 Family Res Falconer 101-6-13 Lot Dimensions 75.00 x 109.20 East: 979347 North: 773859 Deed Book: 1910 Page: 00105 Full Market Value:	11,500 72,500 72,500	ACCT 00920 BILL 1212 Medicaid County Tax Community Colleges Town Tax Chargebacks	72,500 72,500 72,500 72,500 72,500	341.15 256.41 71.04 274.25 16.11
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $958.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $958.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$958.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-26 Covey Shirley J 62 Mapleshade Ave Falconer, NY 14733	62 Mapleshade Ave 1 Family Res Falconer Inc 101-6-15 101-6-14 Lot Dimensions 100.00 x 109.20 East: 979260 North: 773826 Deed Book: Page: Full Market Value:	 14,000 54,000 54,000	ACCT 00920 BILL 1213 Medicaid County Tax Community Colleges Town Tax Chargebacks	 54,000 54,000 54,000 54,000 54,000	 254.10 190.98 52.91 204.27 12.00
063803-371.06-1-27 Lathrop Daniel R 2 Cherry Ave Falconer, NY 14733	2 Cherry Ave 1 Family Res Falconer 101-6-16 Lot Dimensions 90.00 x 100.00 East: 979215 North: 773925 Deed Book: Page: Full Market Value:	 12,600 68,100 68,100	ACCT 00920 BILL 1214 Medicaid County Tax Community Colleges Town Tax Chargebacks	 68,100 68,100 68,100 68,100 68,100	 320.44 240.85 66.73 257.61 15.13
063803-371.06-1-28 Becker Timothy A Becker Laurie 28 N Ralph Ave Falconer, NY 14733	28 N Ralph Ave 1 Family Res Falconer 101-7-6 101-7-5 Lot Dimensions 184.00 x 120.50 East: 979164 North: 774112 Deed Book: 2457 Page: 7 Full Market Value:	 20,900 145,400 145,400	ACCT 00920 BILL 1215 Medicaid County Tax Community Colleges Town Tax Chargebacks	 145,400 145,400 145,400 145,400 145,400	 684.18 514.24 142.47 550.02 32.30

063803-371.06-1-26
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $714.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $714.26
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$714.26**

063803-371.06-1-27
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $900.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $900.76
Reference: 1380
Due Date #1: 02/10/2012
Amount Due: **$900.76**

063803-371.06-1-28
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,923.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,923.21
Reference: 2161
Due Date #1: 02/10/2012
Amount Due: **$1,923.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-29 Coil Sally 34 N Ralph Ave Falconer, NY 14733	34 N Ralph Ave 2 Family Res Falconer 101-7-7 Lot Dimensions 92.70 x 120.50 East: 979117 North: 774242 Deed Book: 2401 Page: 841 Full Market Value:	14,000 90,000 90,000	ACCT 00920 BILL 1216 Medicaid County Tax Community Colleges Town Tax Chargebacks	 90,000 90,000 90,000 90,000 90,000	 423.49 318.31 88.19 340.45 19.99
063803-371.06-1-30 Caruso Joseph E Caruso Deborah 40 N Ralph Ave Falconer, NY 14733	40 N Ralph Ave 1 Family Res Falconer 101-7-8 Lot Dimensions 101.00 x 142.40 East: 979095 North: 774332 Deed Book: 2449 Page: 834 Full Market Value:	16,100 119,500 119,500	ACCT 00920 BILL 1217 Medicaid County Tax Community Colleges Town Tax Chargebacks	 119,500 119,500 119,500 119,500 119,500	 562.31 422.64 117.09 452.05 26.55
063803-371.06-1-31 Mazzone Carrie L 45 Morgan St Falconer, NY 14733	45 Morgan St 1 Family Res Falconer 101-7-1 Lot Dimensions 100.00 x 100.00 East: 979209 North: 774371 Deed Book: 2361 Page: 905 Full Market Value:	13,500 57,400 57,400	ACCT 00920 BILL 1218 Medicaid County Tax Community Colleges Town Tax Chargebacks	 57,400 57,400 57,400 57,400 57,400	 270.09 203.01 56.24 217.13 12.75

063803-371.06-1-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,190.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,190.43
Reference: 3623
Due Date #1: 02/10/2012
Amount Due: **$1,190.43**

063803-371.06-1-30
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,580.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,580.64
Reference: 1735
Due Date #1: 02/10/2012
Amount Due: **$1,580.64**

063803-371.06-1-31
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $759.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $759.22
Reference: MTBank 12
Due Date #1: 02/10/2012
Amount Due: **$759.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-32 Ribaudo Vincent J Ribaudo Mary 2 Ann Ave Falconer, NY 14733	2 Ann Ave 1 Family Res Falconer 101-7-2 Lot Dimensions 89.10 x 120.50 East: 979232 North: 774282 Deed Book: Page: Full Market Value:	 13,700 75,400 75,400	VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1219 $6,000.00 $34,700.00 34,700 34,700 34,700 75,400 75,400	 163.28 122.73 34.00 285.22 16.75

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $621.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $621.98
Reference: 2305
Due Date #1: 02/10/2012
Amount Due: **$621.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-33 Lodestro Lucian L LU Lodestro Emily P LU 4 Ann Ave Falconer, NY 14733	4 Ann Ave 1 Family Res Falconer 101-7-3 Lot Dimensions 92.00 x 120.50 East: 979263 North: 774199 Deed Book: 2684 Page: 88 Full Market Value:	 14,000 139,000 139,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1220 $6,000.00 133,000 133,000 133,000 139,000 139,000	 625.83 470.39 130.32 525.81 30.88

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,783.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,783.23
Reference: 6479
Due Date #1: 02/10/2012
Amount Due: **$1,783.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-34 Norris Gordon G Norris Charlotte M 15 Cherry Ave Falconer, NY 14733	15 Cherry Ave 1 Family Res Falconer 101-7-4 Lot Dimensions 92.00 x 120.50 East: 979296 North: 774111 Deed Book: 2320 Page: 933 Full Market Value:	 14,000 82,200 82,200	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1221 82,200 82,200 82,200 82,200 82,200	 386.79 290.72 80.54 310.95 18.26

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,087.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,087.26
Reference: 4243
Due Date #1: 02/10/2012
Amount Due: **$1,087.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-35 Callender Katherine M 6 Cherry Ave Falconer, NY 14733	6 Cherry Ave 1 Family Res Falconer 101-6-17 Lot Dimensions 86.00 x 100.00 East: 979304 North: 773958 Deed Book: 2543 Page: 665 Full Market Value:	12,200 92,000 92,000	ACCT 00920 BILL 1222 Medicaid County Tax Community Colleges Town Tax Chargebacks	92,000 92,000 92,000 92,000 92,000	432.90 325.38 90.15 348.02 20.44
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,216.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,216.89 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,216.89**
063803-371.06-1-36 Johnson Ray H LU Johnson LU Rose Marie 10 Cherry Ave Falconer, NY 14733	10 Cherry Ave 1 Family Res Falconer 101-6-19 101-6-18 Lot Dimensions 172.00 x 100.00 East: 979431 North: 773997 Deed Book: 2676 Page: 803 Full Market Value:	18,600 88,300 88,300	ACCT 00920 BILL 1223 Medicaid County Tax Community Colleges Town Tax Chargebacks	88,300 88,300 88,300 88,300 88,300	415.49 312.29 86.52 334.02 19.62
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,167.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,167.94 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,167.94**
063803-371.06-1-37 Camarata Steven 19 Ann Ave Falconer, NY 14733	19 Ann Ave 1 Family Res Falconer 101-6-22 Lot Dimensions 92.00 x 100.00 East: 979451 North: 774164 Deed Book: 2715 Page: 163 Full Market Value:	12,700 64,400 64,400	ACCT 00920 BILL 1224 Medicaid County Tax Community Colleges Town Tax Chargebacks	64,400 64,400 64,400 64,400 64,400	303.03 227.77 63.10 243.61 14.31
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $851.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $851.82 Reference: 839 Due Date #1: 02/10/2012 Amount Due: **$851.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-38 Klee Kathleen M 9 Ann Ave Falconer, NY 14733	9 Ann Ave 1 Family Res Falconer 101-6-23 Lot Dimensions 92.00 x 100.00 East: 979413 North: 774252 Deed Book: 2491 Page: 714 Full Market Value:	12,700 69,900 69,900	ACCT 00920 BILL 1225 Medicaid County Tax Community Colleges Town Tax Chargebacks	69,900 69,900 69,900 69,900 69,900	328.91 247.22 68.49 264.42 15.53
063803-371.06-1-39 Catanese Amy Amy Livengood 3 Ann Ave Falconer, NY 14733	3 Ann Ave 1 Family Res Falconer 101-6-26 Lot Dimensions 88.70 x 100.00 East: 979382 North: 774336 Deed Book: 2583 Page: 817 Full Market Value:	12,400 63,000 63,000	ACCT 00920 BILL 1226 Medicaid County Tax Community Colleges Town Tax Chargebacks	63,000 63,000 63,000 63,000 63,000	296.45 222.82 61.73 238.32 14.00
063803-371.06-1-40 Palmeri Russell Palmeri Joseph 35 Morgan St Falconer, NY 14733	35 Morgan St 1 Family Res Falconer 101-6-27 Lot Dimensions 100.00 x 101.00 East: 979350 North: 774422 Deed Book: 2192 Page: 00201 Full Market Value:	13,500 57,000 57,000	ACCT 00920 BILL 1227 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,000 57,000 57,000 57,000 57,000	268.21 201.59 55.85 215.62 12.66

063803-371.06-1-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $924.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $924.57
Reference: 5861
Due Date #1: 02/10/2012
Amount Due: **$924.57**

063803-371.06-1-39
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $833.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $833.32
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$833.32**

063803-371.06-1-40
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $753.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $753.93
Reference: 1425
Due Date #1: 02/10/2012
Amount Due: **$753.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-41 Volk Timothy E 25 Morgan St Falconer, NY 14733	25 Morgan St 1 Family Res Falconer 101-6-28	 13,500 63,000	AGED C COUNTY	ACCT 00920 BILL 1228 $31,500.00
Bank: 8000	Lot Dimensions 100.00 x 101.00 East: 979445 North: 774454 Deed Book: 2719 Page: 398 Full Market Value:	 63,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	31,500 148.22 31,500 111.41 31,500 30.87 63,000 238.32 63,000 14.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $542.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $542.82
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$542.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-42 Hotchkiss Clifford Hotchkiss Cynthia 11 Karen Ln Falconer, NY 14733	11 Karen Ln 1 Family Res Falconer 101-6-25	 12,200 120,000	VETS 15% C COUNTY VETS DIS C COUNTY	ACCT 00920 BILL 1229 $6,000.00 $20,000.00
	Lot Dimensions 85.20 x 101.70 East: 979477 North: 774369 Deed Book: 2636 Page: 217 Full Market Value:	 120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	94,000 442.32 94,000 332.45 94,000 92.11 120,000 453.94 120,000 26.66

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,347.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,347.48
Reference: 3586
Due Date #1: 02/10/2012
Amount Due: **$1,347.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-43 Klee Kathleen M 9 Ann Ave Falconer, NY 14733	Karen Ln Res vac land Falconer 101-6-24	 7,500 7,500		ACCT 00920 BILL 1230
	Lot Dimensions 92.00 x 103.70 East: 979508 North: 774286 Deed Book: 2491 Page: 714 Full Market Value:	 7,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	7,500 35.29 7,500 26.53 7,500 7.35 7,500 28.37 7,500 1.67

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $99.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $99.21
Reference: 5861
Due Date #1: 02/10/2012
Amount Due: **$99.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-1-44 Fonti Phillip Fonti Sherry 23 Cherry Ave Falconer, NY 14733	23 Cherry Ave 1 Family Res Falconer 101-6-21 Lot Dimensions 105.70 x 92.00 East: 979541 North: 774197 Deed Book: Page: Full Market Value:	13,300 90,400 90,400		ACCT 00920 BILL 1231 Medicaid 90,400 425.38 County Tax 90,400 319.72 Community Colleges 90,400 88.58 Town Tax 90,400 341.97 Chargebacks 90,400 20.08
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,195.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,195.73 Reference: 4335 Due Date #1: 02/10/2012 Amount Due: **$1,195.73**
063803-371.06-1-45 Phelps Timothy D Phelps Elisabeth A 16 Cherry Ave Falconer, NY 14733	16 Cherry Ave 1 Family Res Falconer 101-6-20 Acres: 0.34 East: 979580 North: 774056 Deed Book: 2596 Page: 358 Full Market Value:	15,500 184,000 184,000	CLERGY CO/TOWN/SCH $1,500.00	ACCT 00920 BILL 1232 Medicaid 182,500 858.75 County Tax 182,500 645.46 Community Colleges 182,500 178.82 Town Tax 182,500 690.36 Chargebacks 182,500 40.54
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,413.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,413.93 Reference: 1558 Due Date #1: 02/10/2012 Amount Due: **$2,413.93**
063803-371.06-1-46 Smith Reginald D Jr Smith Jessica A 24 Cherry Ave Falconer, NY 14733	24 Cherry Ave 1 Family Res Falconer 101-6-3.6 Lot Dimensions 100.00 x 100.00 East: 979697 North: 774099 Deed Book: 2600 Page: 354 Full Market Value:	13,400 83,600 83,600		ACCT 00920 BILL 1233 Medicaid 83,600 393.38 County Tax 83,600 295.67 Community Colleges 83,600 81.92 Town Tax 83,600 316.24 Chargebacks 83,600 18.57
Bank: 0365				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,105.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,105.78 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$1,105.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-47 Moore Timothy J Moore Debra R 26 Cherry Ave Falconer, NY 14733	26 Cherry Ave 1 Family Res Falconer 101-6-3.5 Lot Dimensions 100.00 x 100.00 East: 979794 North: 774132 Deed Book: 2244 Page: 33 Full Market Value:	13,400 80,000 80,000	ACCT 00920 BILL 1234 Medicaid County Tax Community Colleges Town Tax Chargebacks	80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 302.62 17.77
063803-371.06-1-48 Morey Benjamin W Morey Sharon 27 Cherry Ave Falconer, NY 14733	27 Cherry Ave 1 Family Res Falconer 101-6-3.1 Lot Dimensions 100.00 x 120.00 East: 979684 North: 774255 Deed Book: 2218 Page: 00389 Full Market Value:	14,800 115,000 115,000	ACCT 00920 BILL 1235 VETS T TOWN $1,600.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	105,000 105,000 105,000 113,400 113,400	494.08 371.36 102.88 428.97 25.19
063803-371.06-1-49 Krieg David Krieg Kathleen 6 Karen Ln Falconer, NY 14733	6 Karen Ln 1 Family Res Falconer 101-6-30 101-6-3.4 Lot Dimensions 170.60 x 120.00 East: 979642 North: 774362 Deed Book: 1787 Page: 00199 Full Market Value:	20,400 89,000 89,000	ACCT 00920 BILL 1236 VETS T TOWN $4,500.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $20,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,000 59,000 59,000 84,500 84,500	277.62 208.67 57.81 319.65 18.77

063803-371.06-1-47
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,058.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,058.16
Reference: 2570
Due Date #1: 02/10/2012
Amount Due: **$1,058.16**

063803-371.06-1-48
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,422.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,422.48
Reference: 6448
Due Date #1: 02/10/2012
Amount Due: **$1,422.48**

063803-371.06-1-49
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $882.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $882.52
Reference: 2567
Due Date #1: 02/10/2012
Amount Due: **$882.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-50 Lyon Jean -LU Lyon Kenneth J -Rem 717 N Work St PO Box 46 Falconer, NY 14733	Morgan St Res vac land Falconer 101-5-3 Lot Dimensions 50.00 x 76.00 East: 979488 North: 774619 Deed Book: 2359 Page: 458 Full Market Value:	2,000 2,000 2,000	ACCT 00920 BILL 1237 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.57 0.44 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $26.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $26.45 Reference: 2804 Due Date #1: 02/10/2012 Amount Due: **$26.45**
063803-371.06-1-51 Sandell Verdun E 20 Morgan St Falconer, NY 14733	20 Morgan St 1 Family Res Falconer 101-5-5 101-5-4 Lot Dimensions 100.00 x 90.00 East: 979423 North: 774595 Deed Book: 2636 Page: 597 Full Market Value:	12,300 74,400 74,400	ACCT 00920 BILL 1238 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	64,400 64,400 64,400 74,400 74,400	303.03 227.77 63.10 281.44 16.53 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $891.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $891.87 Reference: 5425 Due Date #1: 02/10/2012 Amount Due: **$891.87**
063803-371.06-1-52 Mattison Caryl P 30 Morgan St PO Box 453 Falconer, NY 14733-0453	Morgan St Res vac land Falconer 101-5-6.2 Lot Dimensions 50.00 x 30.00 East: 979353 North: 774546 Deed Book: 2328 Page: 320 Full Market Value:	1,500 1,500 1,500	ACCT BILL 1239 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.67 0.33 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.84 Reference: 3259 Due Date #1: 02/10/2012 Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-53 Mattison Caryl 30 Morgan St PO Box 453 Falconer, NY 14733-0453	Morgan St (Rear) Res vac land Falconer 101-5-6.3 Lot Dimensions 50.00 x 53.00 East: 979339 North: 774588 Deed Book: 2454 Page: 449 Full Market Value:	3,100 3,100 3,100	ACCT 00920 BILL 1240 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 11.73 0.69
063803-371.06-1-54 Mattison Caryl 30 Morgan St PO Box 453 Falconer, NY 14733-0453	30 Morgan St 1 Family Res Falconer 101-5-8 101-5-7 Lot Dimensions 100.00 x 110.00 East: 979271 North: 774557 Deed Book: 1664 Page: 00236 Full Market Value:	14,100 97,000 97,000	ACCT 00920 BILL 1241 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $5,000.00 $10,000.00 $14,550.00 72,450 72,450 72,450 92,000 92,000	 340.91 256.24 70.99 348.02 20.44
063803-371.06-1-55 Mattison Caryl P 30 Morgan St Falconer, NY 14733	Morgan St Res vac land Falconer 101-5-9 Lot Dimensions 75.10 x 128.30 East: 979187 North: 774534 Deed Book: 2510 Page: 66 Full Market Value:	7,000 7,000 7,000	ACCT 00920 BILL 1242 Medicaid County Tax Community Colleges Town Tax Chargebacks	 7,000 7,000 7,000 7,000 7,000	 32.94 24.76 6.86 26.48 1.56

063803-371.06-1-53
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $41.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $41.01
Reference: 3259
Due Date #1: 02/10/2012
Amount Due: **$41.01**

063803-371.06-1-54
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,036.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,036.60
Reference: 3259
Due Date #1: 02/10/2012
Amount Due: **$1,036.60**

063803-371.06-1-55
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $92.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $92.60
Reference: 3259
Due Date #1: 02/10/2012
Amount Due: **$92.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-56 Shelley Wayne E Shelley Louise E 54 Morgan St Falconer, NY 14733	54 Morgan St 1 Family Res Falconer 101-5-10 Lot Dimensions 93.70 x 128.40 East: 979108 North: 774512 Deed Book: 2266 Page: 843 Full Market Value:	14,700 64,500 64,500	ACCT 00920 BILL 1243 Medicaid County Tax Community Colleges Town Tax Chargebacks	 64,500 64,500 64,500 64,500 64,500	 303.50 228.12 63.20 243.99 14.33
Bank: 0232					

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $853.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $853.14
Reference: 5422
Due Date #1: 02/10/2012
Amount Due: **$853.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-57 Williams Gerald I 60 Morgan St Falconer, NY 14733-1043	60 Morgan St 1 Family Res Falconer 101-5-11 Lot Dimensions 100.00 x 100.00 East: 979016 North: 774465 Deed Book: 2660 Page: 532 Full Market Value:	13,400 79,000 79,000	ACCT 00920 BILL 1244 Medicaid County Tax Community Colleges Town Tax Chargebacks	 79,000 79,000 79,000 79,000 79,000	 371.73 279.40 77.41 298.84 17.55

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $1,044.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,044.93
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$1,044.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-1-58 Walrod David 140 N Ralph Ave Falconer, NY 14733	140 N Ralph Ave 1 Family Res Falconer 101-5-12 Lot Dimensions 100.00 x 100.00 East: 978981 North: 774563 Deed Book: 2554 Page: 549 Full Market Value:	13,400 50,000 50,000	ACCT 00920 BILL 1245 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 189.14 11.11 402.22 531.56

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $1,595.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,595.13
Reference: 425
Due Date #1: 02/10/2012
Amount Due: **$1,595.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-1 Ames Thomas M Ames Kathi 42 Hickory St Falconer, NY 14733	25 Mapleshade Ave 2 Family Res Falconer 101-9-37 Lot Dimensions 50.00 x 109.30 East: 979843 North: 773869 Deed Book: Page: Full Market Value:	8,200 57,300 57,300	ACCT 00920 BILL 1246 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,300 57,300 57,300 57,300 57,300	269.62 202.66 56.15 216.76 12.73 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $757.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $757.92 Reference: 6613 Due Date #1: 02/10/2012 Amount Due: **$757.92**
063803-371.06-2-2 Johnson David L 409 N Work St Falconer, NY 14733 Bank: 0232	409 N Work St 1 Family Res Falconer 101-9-3 Lot Dimensions 50.00 x 117.50 East: 980465 North: 773347 Deed Book: 2450 Page: 41 Full Market Value:	6,400 68,600 68,600	ACCT 00920 BILL 1247 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	62,600 62,600 62,600 68,600 68,600	294.56 221.40 61.34 259.50 15.24 Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $852.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $852.04 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$852.04**
063803-371.06-2-3 Alincic Ralph P 405 N Work St Falconer, NY 14733 Bank: 8000	405 N Work St 1 Family Res Falconer 101-9-4 Lot Dimensions 50.00 x 117.50 East: 980503 North: 773314 Deed Book: 2257 Page: 316 Full Market Value:	6,400 52,100 52,100	ACCT 00920 BILL 1248 Medicaid County Tax Community Colleges Town Tax Chargebacks	52,100 52,100 52,100 52,100 52,100	245.16 184.26 51.05 197.08 11.57 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $689.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $689.12 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$689.12**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-4 Southwick Heidi Jo 111 N Phettaplace St Falconer, NY 14733	401 N Work St 2 Family Res Falconer 101-9-5	 4,800 40,800		ACCT 00920	BILL 1249
Bank: 8000	Lot Dimensions 50.00 x 67.50 East: 980553 North: 773305 Deed Book: 2631 Page: 592 Full Market Value:	 40,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 40,800 40,800 40,800 40,800	191.98 144.30 39.98 154.34 9.06

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $539.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $539.66
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$539.66**

063803-371.06-2-5 Southwick Curtis 111 N Phetteplace St Falconer, NY 14733-1542	8 W Mosher St 1 Family Res Falconer 101-9-6	 4,200 20,400		ACCT 00920	BILL 1250
	Lot Dimensions 50.00 x 50.00 East: 980513 North: 773257 Deed Book: 2626 Page: 941 Full Market Value:	 20,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	20,400 20,400 20,400 20,400 20,400	95.99 72.15 19.99 77.17 4.53

Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $272.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $272.53
Reference: 584
Due Date #1: 02/10/2012
Amount Due: **$269.83**

063803-371.06-2-6 Southwick Curtis L 111 N Phetteplace Falconer, NY 14733	12 W Mosher St 2 Family Res Falconer 101-9-7	 7,000 45,000		ACCT 00920	BILL 1251
Bank: 8000	Lot Dimensions 50.00 x 141.30 East: 980441 North: 773249 Deed Book: 2477 Page: 381 Full Market Value:	 45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	45,000 45,000 45,000 45,000 45,000	211.75 159.15 44.09 170.23 10.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $595.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $595.22
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$595.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-2-7	16 W Mosher St			ACCT 00920 BILL 1252
Trusso Tara Bull Patrick 16 W Mosher St Falconer, NY 14733	1 Family Res Falconer 101-9-8	8,000 71,400		
Bank: 8000	Lot Dimensions 50.00 x 141.00 East: 980410 North: 773209 Deed Book: 2567 Page: 353 Full Market Value:	71,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	71,400 335.97 71,400 252.52 71,400 69.96 71,400 270.09 71,400 15.86
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $944.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $944.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$944.40**
063803-371.06-2-8	22 W Mosher St			ACCT 00920 BILL 1253
Butts John T Butts Kristine L 22 W Mosher St Falconer, NY 14733	1 Family Res Falconer 101-9-9	7,000 67,000		
Bank: 7997	Lot Dimensions 50.00 x 141.30 East: 980379 North: 773171 Deed Book: 2337 Page: 512 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	67,000 315.27 67,000 236.96 67,000 65.65 67,000 253.45 67,000 14.88
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $886.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $886.21 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$886.21**
063803-371.06-2-9	24 W Mosher St			ACCT 00920 BILL 1254
Tanner John J 24 W Mosher St Falconer, NY 14733	2 Family Res Falconer 101-9-10	7,000 71,400		
	Lot Dimensions 50.00 x 141.30 East: 980347 North: 773134 Deed Book: 2700 Page: 435 Full Market Value:	71,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	71,400 335.97 71,400 252.52 71,400 69.96 71,400 270.09 71,400 15.86 832.60
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,777.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,777.00 Reference: 1831 Due Date #1: 02/10/2012 Amount Due: **$1,777.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-10 Wilcox Duane B 65 Pine Ridge Dr Jamestown, NY 14701	28 W Mosher St 2 Family Res Falconer 101-9-11	 7,000 59,000		ACCT 00921 BILL 1255	
Bank: 8000	Lot Dimensions 50.00 x 141.30 East: 980315 North: 773095 Deed Book: 2566 Page: 936 Full Market Value:	 59,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	59,000 59,000 59,000 59,000 59,000	277.62 208.67 57.81 223.19 13.11

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $780.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $780.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$780.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-11 Wilcox Duane B 65 Pine Ridge Dr Jamestown, NY 14701	W Mosher St Res vac land Falconer 101-9-12	 2,800 2,900		ACCT 00920 BILL 1256	
Bank: 8000	Lot Dimensions 50.00 x 141.30 East: 980283 North: 773056 Deed Book: 2566 Page: 936 Full Market Value:	 2,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,900 2,900 2,900 2,900 2,900	13.65 10.26 2.84 10.97 0.64

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $38.36
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$38.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-12 Colwell Daniel L Colwell Susan M 36 W Mosher St Falconer, NY 14733	36 W Mosher St 1 Family Res Falconer 101-9-13	 7,000 72,400	VETS 25% C COUNTY VETS DIS C COUNTY	ACCT 00920 BILL 1257 $10,000.00 $14,480.00	
	Lot Dimensions 50.00 x 141.30 East: 980251 North: 773018 Deed Book: 2590 Page: 336 Full Market Value:	 72,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	47,920 47,920 47,920 72,400 72,400	225.49 169.48 46.95 273.88 16.08

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $731.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.88
Reference: 3361
Due Date #1: 02/10/2012
Amount Due: **$731.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-13 Colwell Daniel L Colwell Susan M 36 W Mosher St Falconer, NY 14733	W Mosher St Res vac land Falconer 101-9-14 Lot Dimensions 50.00 x 141.30 East: 980220 North: 772979 Deed Book: 2688 Page: 821 Full Market Value:	2,800 2,900 2,900	ACCT 00920 BILL 1258 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 10.97 0.64

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.36
Reference: 3361
Due Date #1: 02/10/2012
Amount Due: **$38.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-14 Colwell Daniel L Colwell Susan M 36 W Mosher St Falconer, NY 14733	54 W Mosher St 1 Family Res Falconer 101-9-15 Lot Dimensions 50.00 x 141.30 East: 980187 North: 772941 Deed Book: 2688 Page: 637 Full Market Value:	7,000 65,000 65,000	ACCT 00920 BILL 1259 Medicaid County Tax Community Colleges Town Tax Chargebacks	 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 245.88 14.44

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $859.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $859.76
Reference: 3361
Due Date #1: 02/10/2012
Amount Due: **$859.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-15 Colwell Daniel L Colwell Susan M 36 W Mosher St Falconer, NY 14733	W Mosher St Res vac land Falconer 101-9-16 Lot Dimensions 50.00 x 141.30 East: 980155 North: 772903 Deed Book: 2688 Page: 823 Full Market Value:	2,800 2,900 2,900	ACCT 00920 BILL 1260 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 10.97 0.64

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.36
Reference: 3361
Due Date #1: 02/10/2012
Amount Due: **$38.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-2-16 Peterson Quentin Peterson Carol A 60 W Mosher St Falconer, NY 14733	60 W Mosher St 1 Family Res Falconer 101-9-18 101-9-19 101-9-17 Lot Dimensions 220.00 x 141.00 East: 980104 North: 772823 Deed Book: Page: Full Market Value:	18,200 99,900 99,900	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1261 $900.00 99,000 465.84 99,000 350.14 99,000 97.00 99,000 374.50 99,000 21.99
063803-371.06-2-17 Dependable Apartments LLC 2160 Lafayette St Falconer, NY 14733	70 W Mosher St 1 Family Res Falconer 101-9-20.1 Lot Dimensions 43.70 x 168.00 East: 980036 North: 772757 Deed Book: 2011 Page: 3818 Full Market Value:	6,600 52,700 52,700	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	ACCT 00920 BILL 1262 52,700 247.98 52,700 186.39 52,700 51.64 52,700 199.35 52,700 11.71 1,059.85 560.25
063803-371.06-2-18 Wheeler Douglas M Wheeler Grace 306 West Main St Falconer, NY 14733	74 W Mosher St 1 Family Res Falconer 101-9-21 Lot Dimensions 43.20 x 178.00 East: 979993 North: 772748 Deed Book: 2011 Page: 5223 Full Market Value:	6,700 46,900 46,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1263 46,900 220.69 46,900 165.87 46,900 45.95 46,900 177.41 46,900 10.42

063803-371.06-2-16
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,309.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,309.47
Reference: 8281
Due Date #1: 02/10/2012
Amount Due: **$1,309.47**

063803-371.06-2-17
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $2,317.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,317.17
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$2,317.17**

063803-371.06-2-18
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $620.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $620.34
Reference: MTBank 30
Due Date #1: 02/10/2012
Amount Due: **$620.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-19 Nelson Barry R 82 W Mosher St Falconer, NY 14733	82 W Mosher St 1 Family Res Falconer 101-9-22 Lot Dimensions 53.20 x 109.90 East: 979905 North: 772715 Deed Book: 2273 Page: 47 Full Market Value:	6,500 86,700 86,700	ACCT 00920 BILL 1264 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	86,700 86,700 86,700 86,700 86,700	407.97 306.64 84.95 327.97 19.26 1,140.30
063803-371.06-2-23 Orlando Daniel A 2259 Willard Street Ext Jamestown, NY 14701	Elmeere Ave Res vac land Falconer 101-9-25 Lot Dimensions 50.00 x 111.00 East: 979528 North: 773476 Deed Book: 2719 Page: 806 Full Market Value:	2,500 2,600 2,600	ACCT 00920 BILL 1265 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 9.84 0.58
063803-371.06-2-24 Orlando Daniel A 2259 Willard Street Ext Jamestown, NY 14701	21 Elmeere Ave 1 Family Res Falconer 101-9-26 Lot Dimensions 50.00 x 111.00 East: 979527 North: 773524 Deed Book: 2719 Page: 806 Full Market Value:	6,200 56,900 56,900	ACCT 00920 BILL 1266 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,900 56,900 56,900 56,900 56,900	267.74 201.24 55.75 215.24 12.64

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $2,287.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,287.09
Reference: 1589
Due Date #1: 02/10/2012
Amount Due: **$2,287.09**

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $34.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.74
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$34.40**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $752.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $752.61
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$752.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-25 McCullor Maynard McCullor Maxine 17 Elmeere Ave Falconer, NY 14733	17 Elmeere Ave 1 Family Res Falconer 101-9-27 Lot Dimensions 50.00 x 111.00 East: 979527 North: 773570 Deed Book: Page: Full Market Value:	6,200 66,300 66,300	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1267 $600.00 $10,000.00 56,300 56,300 56,300 65,700 65,700	264.92 199.12 55.17 248.53 14.60
063803-371.06-2-26 Digirolamo Christine M 16 Park Ave Falconer, NY 14733	Harold Ave Res vac land Falconer 101-10-5 Lot Dimensions 50.00 x 100.00 East: 979570 North: 773690 Deed Book: 2508 Page: 201 Full Market Value:	2,400 2,400 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1268 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53
063803-371.06-2-27 Deering Donald E Deering Norma M 20 Harold Ave Falconer, NY 14733	20 Harold Ave 1 Family Res Falconer 101-10-6 Lot Dimensions 100.00 x 138.80 East: 979501 North: 773713 Deed Book: Page: Full Market Value:	11,900 56,100 56,100	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1269 $6,000.00 50,100 50,100 50,100 56,100 56,100	235.74 177.19 49.09 212.22 12.46

063803-371.06-2-25
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $782.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $782.34
Reference: 7139
Due Date #1: 02/10/2012
Amount Due: **$782.34**

063803-371.06-2-26
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference: 5442
Due Date #1: 02/10/2012
Amount Due: **$31.74**

063803-371.06-2-27
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $686.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $686.70
Reference: 4221
Due Date #1: 02/10/2012
Amount Due: **$686.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-28 Bianco Agnes M -LU Conti Donna L -Rem c/o Donna Conti 49 Mapleshade Ave Falconer, NY 14733	49 Mapleshade Ave 1 Family Res Falconer 101-10-7 Lot Dimensions 50.00 x 78.25 East: 979515 North: 773767 Deed Book: 2408 Page: 68 Full Market Value:	7,000 55,000 55,000	ACCT 00920 BILL 1270 Medicaid County Tax Community Colleges Town Tax Chargebacks	 55,000 55,000 55,000 55,000 55,000	 258.80 194.52 53.89 208.05 12.22
063803-371.06-2-29 Hills Darren 43 Mapleshade Ave Falconer, NY 14733	43 Mapleshade Ave 1 Family Res Falconer 101-10-8 Lot Dimensions 70.10 x 93.20 East: 979566 North: 773783 Deed Book: 2531 Page: 542 Full Market Value:	10,000 77,900 77,900	ACCT 00920 BILL 1271 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 77,900 77,900 77,900 77,900 77,900	 366.56 275.51 76.33 294.68 17.31 963.31
063803-371.06-2-30 Berg Daniel K 4 Park Ave Falconer, NY 14733 Bank: 8000	4 Park Ave 1 Family Res Falconer 101-10-1 Lot Dimensions 81.40 x 106.70 East: 979647 North: 773834 Deed Book: 2445 Page: 262 Full Market Value:	12,100 65,000 65,000	ACCT 00920 BILL 1272 Medicaid County Tax Community Colleges Town Tax Chargebacks	 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 245.88 14.44

063803-371.06-2-28
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $727.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $727.48
Reference: 126
Due Date #1: 02/10/2012
Amount Due: **$727.48**

063803-371.06-2-29
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,993.70**

063803-371.06-2-30
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $859.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $859.76
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$859.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-31 Bardo Audrey -LU Bardo Jonathan M -Rem 12 Park Ave Falconer, NY 14733	Park Ave Res vac land Falconer 101-10-2 Lot Dimensions 50.00 x 100.00 East: 979647 North: 773769 Deed Book: 2628 Page: 374 Full Market Value:	 2,400 2,400 2,400		ACCT 00920 BILL 1273 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.08 0.53
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-32 Bardo Audrey -LU Bardo Laura A -Rem 12 Park Ave Falconer, NY 14733	12 Park Ave 1 Family Res Falconer 101-10-3 Lot Dimensions 50.00 x 100.00 East: 979644 North: 773715 Deed Book: 2628 Page: 374 Full Market Value:	 5,900 51,000 51,000	AGED C COUNTY	ACCT 00920 BILL 1274 $25,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,500 25,500 25,500 51,000 51,000	 119.99 90.19 24.99 192.92 11.33
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $439.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $439.42
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$439.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-33 Digirolamo Christine M 16 Park Ave Falconer, NY 14733	16 Park Ave 2 Family Res Falconer 101-10-4 Lot Dimensions 50.00 x 100.00 East: 979645 North: 773668 Deed Book: 2508 Page: 201 Full Market Value:	 5,900 46,900 46,900		ACCT 00920 BILL 1275 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,900 46,900 46,900 46,900 46,900	 220.69 165.87 45.95 177.41 10.42

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $620.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $620.34
Reference: 5440
Due Date #1: 02/10/2012
Amount Due: **$620.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-2-34 Milliman Robert E 24 Park Ave Falconer, NY 14733	24 Park Ave 1 Family Res Falconer 101-9-28 Lot Dimensions 50.00 x 111.10 East: 979638 North: 773571 Deed Book: 2261 Page: 622 Full Market Value:	 6,200 46,900 46,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1276 $6,000.00 40,900 192.45 40,900 144.65 40,900 40.08 46,900 177.41 46,900 10.42
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $565.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $565.01 Reference: Due Date #1: 02/10/2012 Amount Due: **$565.01**
063803-371.06-2-35 Dietrich John PO Box 651 Frewsburg, NY 14738	Park Ave Res vac land Falconer 101-9-29 Lot Dimensions 50.00 x 111.10 East: 979638 North: 773523 Deed Book: 2667 Page: 189 Full Market Value:	 2,500 2,600 2,600	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1277 2,600 12.23 2,600 9.20 2,600 2.55 2,600 9.84 2,600 0.58
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $34.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.40 Reference: 2466 Due Date #1: 02/10/2012 Amount Due: **$34.40**
063803-371.06-2-36 Dietrick John A III PO Box 651 Frewsburg, NY 14738	32 Park Ave 2 Family Res Falconer 101-9-30 Lot Dimensions 50.00 x 111.00 East: 979638 North: 773475 Deed Book: 2491 Page: 8 Full Market Value:	 6,200 58,100 58,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1278 58,100 273.39 58,100 205.49 58,100 56.93 58,100 219.78 58,100 12.91
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $768.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $768.50 Reference: 2466 Due Date #1: 02/10/2012 Amount Due: **$768.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-38 Merkt Raymond W Merkt Helen M 33 Park Ave Falconer, NY 14733	33 Park Ave 1 Family Res Falconer 101-9-31	 5,900 70,400	VETS 15% C COUNTY	ACCT 00920 BILL 1279 $6,000.00	
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 979796 North: 773474 Deed Book: 2587 Page: 914 Full Market Value:	 70,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	64,400 64,400 64,400 70,400 70,400	303.03 227.77 63.10 266.31 15.64

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $875.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $875.85
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$875.85**

063803-371.06-2-39 Lawson Lucille J 29 Park Ave Falconer, NY 14733	29 Park Ave 1 Family Res Falconer 101-9-32	 5,900 56,100	VETS C/T COUNTY/TOWN	ACCT 00920 BILL 1280 $5,000.00	
	Lot Dimensions 50.00 x 100.00 East: 979796 North: 773522 Deed Book: 2455 Page: 436 Full Market Value:	 56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	51,100 51,100 51,100 51,100 51,100	240.45 180.73 50.07 193.30 11.35

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $675.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.90
Reference:
Due Date #1: 02/10/2012
Amount Due: **$675.90**

063803-371.06-2-40 Pekarski Frank Pekarski Jane 25 Park Ave Falconer, NY 14733	25 Park Ave 1 Family Res Falconer 101-9-33	 8,300 65,300		ACCT 00920 BILL 1281	
	Lot Dimensions 75.00 x 100.00 East: 979796 North: 773584 Deed Book: 2594 Page: 488 Full Market Value:	 65,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	65,300 65,300 65,300 65,300 65,300	307.27 230.95 63.98 247.02 14.51

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $863.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $863.73
Reference: 430
Due Date #1: 02/10/2012
Amount Due: **$863.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-41 Lyon Kenneth Lyon Gayle 21 Park Ave Falconer, NY 14733	21 Park Ave 1 Family Res Falconer 101-9-34.2 Lot Dimensions 65.00 x 100.00 East: 979796 North: 773654 Deed Book: 1686 Page: 00188 Full Market Value:	7,300 75,500 75,500	ACCT 00920 BILL 1282 Medicaid County Tax Community Colleges Town Tax Chargebacks	75,500 75,500 75,500 75,500 75,500	355.26 267.02 73.98 285.60 16.77
063803-371.06-2-42 Peterson Catheleen C 13 Park Ave Falconer, NY 14733	13 Park Ave 1 Family Res Falconer 101-9-34.1 Lot Dimensions 60.00 x 100.00 East: 979796 North: 773717 Deed Book: 2502 Page: 972 Full Market Value:	6,800 45,900 45,900	ACCT 00920 BILL 1283 Medicaid County Tax Community Colleges Town Tax Chargebacks	45,900 45,900 45,900 45,900 45,900	215.98 162.34 44.97 173.63 10.20
063803-371.06-2-43 Strickland Timothy K Strickland Gloria 11 Park Ave Falconer, NY 14733	11 Park Ave 1 Family Res Falconer 101-9-35 Lot Dimensions 61.80 x 100.00 East: 979797 North: 773778 Deed Book: Page: Full Market Value:	6,900 78,500 78,500	ACCT 00920 BILL 1284 VETS T TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $15,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	52,800 52,800 52,800 73,500 73,500	248.45 186.74 51.74 278.04 16.33

063803-371.06-2-41
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $998.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $998.63
Reference: 788
Due Date #1: 02/10/2012
Amount Due: **$998.63**

063803-371.06-2-42
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $607.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $607.12
Reference: 2261
Due Date #1: 02/10/2012
Amount Due: **$607.12**

063803-371.06-2-43
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $781.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $781.30
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$781.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-44 Ames Thomas M Ames Kathi 42 Hickory St Falconer, NY 14733	Mapleshade Ave Res vac land Falconer 101-9-36 Lot Dimensions 60.00 x 115.40 East: 979782 North: 773861 Deed Book: Page: Full Market Value:	4,800 4,800 4,800	ACCT 00920 BILL 1285 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,800 4,800 4,800 4,800 4,800	22.59 16.98 4.70 18.16 1.07
063803-371.06-3-1 AVI Food Systems Inc 2590 Elm Road N E Warren Ohio, 44483	724 N Work St Vacant comm Falconer 101-1-5 Acres: 1.00 East: 979819 North: 774817 Deed Book: 2339 Page: 949 Full Market Value:	18,000 18,000 18,000	ACCT 00920 BILL 1286 Medicaid County Tax Community Colleges Town Tax Chargebacks	18,000 18,000 18,000 18,000 18,000	84.70 63.66 17.64 68.09 4.00
063803-371.06-3-2 AVI Food Systems Inc 2590 Elm Road N E Warren Ohio, 44483	700 N Work St Other Storag Falconer 101-1-1 Acres: 2.80 East: 980017 North: 774764 Deed Book: 2339 Page: 947 Full Market Value:	22,900 415,000 415,000	ACCT 00921 BILL 1287 Medicaid County Tax Community Colleges Town Tax Chargebacks	415,000 415,000 415,000 415,000 415,000	1,952.78 1,467.75 406.64 1,569.87 92.19

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $63.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.50
Reference: 6613
Due Date #1: 02/10/2012
Amount Due: **$63.50**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $238.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $238.09
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$238.09**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $5,489.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,489.23
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$5,489.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-3 Stuart Tool & Die Inc 600 N Work St Falconer, NY 14733	600 N Work St Manufacture Falconer Stuart Mold & Mfg - 560 N Work St 101-1-6.2 Acres: 3.40 East: 980125 North: 774570 Deed Book: 2553 Page: 959 Full Market Value:	39,800 665,000 665,000	ACCT 00921 BILL 1288 Medicaid County Tax Community Colleges Town Tax Chargebacks	 665,000 665,000 665,000 665,000 665,000	 3,129.15 2,351.94 651.60 2,515.57 147.73
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $8,795.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8,795.99 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$8,795.99**
063803-371.06-3-4 Stuart Tool & Die Inc 600 N Work St Falconer, NY 14733	N Work St Vacant indus Falconer 101-1-6.3 Lot Dimensions 100.00 x 493.00 East: 980195 North: 774389 Deed Book: 2553 Page: 959 Full Market Value:	9,400 9,400 9,400	ACCT 00921 BILL 1289 Medicaid County Tax Community Colleges Town Tax Chargebacks	 9,400 9,400 9,400 9,400 9,400	 44.23 33.25 9.21 35.56 2.09
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $124.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $124.34 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$124.34**
063803-371.06-3-8 Jones Merwin G Jones Nancy 446 N Work St Falconer, NY 14733	446 N Work St 1 Family Res Falconer 101-1-8 Lot Dimensions 100.00 x 180.00 East: 980334 North: 773884 Deed Book: Page: Full Market Value:	13,000 61,200 61,200	ACCT 00920 BILL 1290 Medicaid County Tax Community Colleges Town Tax Chargebacks	 61,200 61,200 61,200 61,200 61,200	 287.98 216.45 59.97 231.51 13.60
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $817.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $817.61 Reference: M Due Date #1: 02/10/2012 Amount Due: **$809.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-9 Martinelli Matilda Martinelli Carmine Rd2 309 Arbutus Ave Jamestown, NY 14701	436 N Work St 1 Family Res Falconer 101-1-9 Lot Dimensions 150.00 x 147.00 East: 980374 North: 773776 Deed Book: 2263 Page: 382 Full Market Value:	15,800 55,000 55,000	ACCT 00920 BILL 1291 Medicaid County Tax Community Colleges Town Tax Chargebacks	55,000 55,000 55,000 55,000 55,000	258.80 194.52 53.89 208.05 12.22
063803-371.06-3-10 Young Thomas 430 N Work St Falconer, NY 14733	430 N Work St 1 Family Res Falconer 101-1-10 Lot Dimensions 44.00 x 120.00 East: 980444 North: 773694 Deed Book: 2675 Page: 584 Full Market Value:	5,800 51,000 51,000	ACCT 00920 BILL 1292 AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$25,500.00 $25,500.00 25,500 25,500 25,500 25,500 25,500	119.99 90.19 24.99 96.46 5.66
063803-371.06-3-11 Perrin Bryan R Tanner Cheryl 424 N Work St Falconer, NY 14733 Bank: 8000	424 N Work St 1 Family Res Falconer 101-1-11.1 Lot Dimensions 50.00 x 170.00 East: 980499 North: 773664 Deed Book: 2416 Page: 21 Full Market Value:	7,500 50,600 50,600	ACCT 00920 BILL 1293 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,600 50,600 50,600 50,600 50,600	238.10 178.96 49.58 191.41 11.24

063803-371.06-3-9
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $727.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $727.48
Reference: 3126
Due Date #1: 02/10/2012
Amount Due: **$727.48**

063803-371.06-3-10
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $337.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $337.29
Reference: 1119
Due Date #1: 02/10/2012
Amount Due: **$337.29**

063803-371.06-3-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $669.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $669.29
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$669.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-12 Crick Christine M 422 N Work St Falconer, NY 14733	422 N Work St 1 Family Res Falconer Includes 101-1-7.2 101-1-12 Lot Dimensions 150.00 x 126.00 East: 980529 North: 773562 Deed Book: 2529 Page: 286 Full Market Value:	10,100 44,400 44,400	ACCT 00920 BILL 1294 Medicaid County Tax Community Colleges Town Tax Chargebacks	 44,400 44,400 44,400 44,400 44,400	 208.92 157.03 43.51 167.96 9.86
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $587.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $587.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$587.28**
063803-371.06-3-13 Smith Michael J 402 N Work St Falconer, NY 14733-1113	402 N Work St 1 Family Res Falconer 101-1-13 101-1-14 Lot Dimensions 100.00 x 120.00 East: 980596 North: 773496 Deed Book: 2649 Page: 101 Full Market Value:	11,100 56,700 56,700	ACCT 00920 BILL 1295 Medicaid County Tax Community Colleges Town Tax Chargebacks	 56,700 56,700 56,700 56,700 56,700	 266.80 200.53 55.56 214.49 12.60
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $749.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $749.98 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$749.98**
063803-371.06-3-14 Hopkins-Kelsey Darlene M (aka Kelsey Darlene M) 9 E Mosher St Falconer, NY 14733	9 E Mosher St 1 Family Res Falconer 101-1-15 Lot Dimensions 35.00 x 50.00 East: 980649 North: 773515 Deed Book: 2229 Page: 00020 Full Market Value:	3,200 46,900 46,900	ACCT 00920 BILL 1296 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 46,900 46,900 46,900 46,900 46,900	 220.69 165.87 45.95 177.41 10.42 339.87
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$960.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-15 Jaquith Shaun M PO Box 816 Sinclairville, NY 14782	17 E Mosher St Apartment Falconer 101-1-16 Lot Dimensions 66.50 x 115.40 East: 980663 North: 773572 Deed Book: 2622 Page: 732 Full Market Value:	4,700 50,000 50,000	ACCT 00921 BILL 1297 Medicaid County Tax Community Colleges Town Tax Chargebacks	 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 189.14 11.11
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $674.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.58 Reference: 4376 Due Date #1: 02/10/2012 Amount Due: **$661.35**
063803-371.06-3-16 Paulson Lauri (aka-Keller Lauri Paulson 320 N Work St Falconer, NY 14733	320 N Work St 1 Family Res Falconer 103-4-1 Lot Dimensions 48.00 x 100.00 East: 980678 North: 773410 Deed Book: 2235 Page: 464 Full Market Value:	5,700 71,300 71,300	ACCT 00920 BILL 1298 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 71,300 71,300 71,300 71,300 71,300	 335.50 252.17 69.86 269.71 15.84 830.59 757.99
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $2,582.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,582.29 Reference: MTBank 116 Due Date #1: 02/10/2012 Amount Due: **$2,531.66**
063803-371.06-3-17 Pond Richard Mary Jane 3160 Langdon St Kennedy, NY 14747-9503	316 N Work St 1 Family Res Falconer 103-4-13 Lot Dimensions 48.00 x 100.00 East: 980713 North: 773381 Deed Book: Page: Full Market Value:	6,000 51,000 51,000	ACCT 00920 BILL 1299 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,000 51,000 51,000 51,000 51,000	 239.98 180.37 49.97 192.92 11.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $674.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $674.57 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$674.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-18 Phelps Robin A 14 E Mosher St Falconer, NY 14733	E Mosher St Res vac land Falconer 103-4-2 Lot Dimensions 48.00 x 120.00 East: 980751 North: 773442 Deed Book: 2694 Page: 666 Full Market Value:	2,300 2,300 2,300	ACCT 00920 BILL 1300 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.70 0.51

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.41
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$30.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-19 Phelps Robin A 14 E Mosher St Falconer, NY 14733	14 E Mosher St 1 Family Res Falconer 103-4-3 Lot Dimensions 48.00 x 120.00 East: 980781 North: 773479 Deed Book: 2694 Page: 666 Full Market Value:	8,800 42,100 42,100	ACCT 00920 BILL 1301 Medicaid County Tax Community Colleges Town Tax Chargebacks	 42,100 42,100 42,100 42,100 42,100	 198.10 148.90 41.25 159.26 9.35

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $556.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $556.86
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$556.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-20 Sutter Allen L Sutter Patricia C PO Box 151 Falconer, NY 14733	20 E Mosher St 1 Family Res Falconer 103-4-4 Lot Dimensions 48.00 x 120.00 East: 980812 North: 773516 Deed Book: 2529 Page: 7 Full Market Value:	6,200 39,400 39,400	ACCT 00920 BILL 1302 Medicaid County Tax Community Colleges Town Tax Chargebacks	 39,400 39,400 39,400 39,400 39,400	 185.40 139.35 38.61 149.04 8.75

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $531.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $531.57
Reference: 466
Due Date #1: 02/10/2012
Amount Due: **$521.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-21 Bowers Edward D 22 E Mosher St Falconer, NY 14733	22-24 E Mosher St 2 Family Res Falconer 103-4-5 Lot Dimensions 48.00 x 150.00 East: 980854 North: 773543 Deed Book: 2636 Page: 499 Full Market Value:	7,500 53,000 53,000	ACCT 00920 BILL 1303 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,000 249.39 53,000 187.45 53,000 51.93 53,000 200.49 53,000 11.77
063803-371.06-3-22 Sirianno James P PO Box 299 Falconer, NY 14733	E Pearl St Vacant indus Falconer 103-4-6 Lot Dimensions 96.00 x 240.00 East: 980937 North: 773565 Deed Book: 2441 Page: 983 Full Market Value:	8,800 8,800 8,800	ACCT 00921 BILL 1304 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,800 41.41 8,800 31.12 8,800 8.62 8,800 33.29 8,800 1.95
063803-371.06-3-23 Trusso Michael Trusso Tina L 19 E Pearl St Falconer, NY 14733 Bank: 8000	E Pearl St Res vac land Falconer 103-4-7 Lot Dimensions 48.00 x 90.00 East: 980947 North: 773467 Deed Book: 2337 Page: 153 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 1305 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.32 2,200 0.49

063803-371.06-3-21
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $701.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $701.03
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$701.03**

063803-371.06-3-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$116.39**

063803-371.06-3-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $29.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $29.10
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$29.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-24 Trusso Michael Trusso Tina L 19 E Pearl St Falconer, NY 14733	19 E Pearl St 1 Family Res Falconer 103-4-8	 6,200 59,900	VETS 15% C COUNTY	ACCT 00920 BILL 1306 $6,000.00
Bank: 8000	Lot Dimensions 48.00 x 120.00 East: 980904 North: 773440 Deed Book: 2337 Page: 153 Full Market Value: 59,900		Medicaid County Tax Community Colleges Town Tax Chargebacks	53,900 253.63 53,900 190.63 53,900 52.81 59,900 226.59 59,900 13.31
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $736.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $736.97 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$736.97**
063803-371.06-3-25 Whitford Robert Whitford Sheila 15 E Pearl St Falconer, NY 14733	15 E Pearl St 1 Family Res Falconer 103-4-9	 8,800 117,300		ACCT 00920 BILL 1307
	Lot Dimensions 72.00 x 120.00 East: 980866 North: 773394 Deed Book: 2333 Page: 831 Full Market Value: 117,300		Medicaid County Tax Community Colleges Town Tax Chargebacks	117,300 551.95 117,300 414.86 117,300 114.94 117,300 443.72 117,300 26.06
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,551.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,551.53 Reference: 1489 Due Date #1: 02/10/2012 Amount Due: **$1,551.53**
063803-371.06-3-26 Whitford Robert Whitford Sheila 15 E Pearl St Falconer, NY 14733	E Pearl St (Rear) Res vac land Falconer 103-4-11.1	 1,000 1,000		ACCT 00920 BILL 1308
	Lot Dimensions 24.00 x 72.00 East: 980815 North: 773375 Deed Book: 2333 Page: 831 Full Market Value: 1,000		Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.23 Reference: 1489 Due Date #1: 02/10/2012 Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-27 Baker Ronald Baker Eva 312 N Work St Falconer, NY 14733	312 N Work St 1 Family Res Falconer 103-4-12 Lot Dimensions 48.00 x 100.00 East: 980751 North: 773350 Deed Book: 1711 Page: 00299 Full Market Value:	6,200 64,800 64,800	ACCT 00920 BILL 1309 Medicaid County Tax Community Colleges Town Tax Chargebacks	64,800 64,800 64,800 64,800 64,800	304.92 229.18 63.49 245.13 14.40
063803-371.06-3-28 Reed Charles B 308 N Work St Falconer, NY 14733	308 N Work St 2 Family Res Falconer 103-4-11.2 Lot Dimensions 48.00 x 100.00 East: 980788 North: 773320 Deed Book: Page: Full Market Value:	5,700 54,300 54,300	ACCT 00920 BILL 1310 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,300 54,300 54,300 54,300 54,300	255.51 192.05 53.21 205.41 12.06
063803-371.06-3-29 Prechter Jean E 3 E Pearl St Falconer, NY 14733	3 E Pearl St 1 Family Res Falconer 103-4-10 Lot Dimensions 48.00 x 124.00 East: 980835 North: 773298 Deed Book: 1831 Page: 00125 Full Market Value:	6,400 74,700 74,700	ACCT 00920 BILL 1311 Medicaid County Tax Community Colleges Town Tax Chargebacks	74,700 74,700 74,700 74,700 74,700	351.50 264.20 73.19 282.58 16.59

063803-371.06-3-27
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $865.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $865.69
Reference: 1607
Due Date #1: 02/10/2012
Amount Due: **$857.12**

063803-371.06-3-28
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $718.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $718.24
Reference: 736
Due Date #1: 02/10/2012
Amount Due: **$718.24**

063803-371.06-3-29
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $988.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $988.06
Reference: 1192
Due Date #1: 02/10/2012
Amount Due: **$988.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-30 Crowell Linda 210 N Work St Falconer, NY 14733	N Work St Res vac land Falconer 103-7-1 Lot Dimensions 48.00 x 100.00 East: 980903 North: 773226 Deed Book: 2554 Page: 858 Full Market Value:	2,300 2,300 2,300	ACCT 00920 BILL 1312 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.70 2,300 0.51
063803-371.06-3-31 Crowell Linda 210 N Work St Falconer, NY 14733	N Work St Res vac land Falconer 103-7-14 Lot Dimensions 48.00 x 100.00 East: 980939 North: 773195 Deed Book: 2554 Page: 858 Full Market Value:	2,300 2,300 2,300	ACCT 00920 BILL 1313 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.70 2,300 0.51
063803-371.06-3-32 Garofalo Donna L 12 E Pearl St Falconer, NY 14733	12 E Pearl St 1 Family Res Falconer 103-7-2 Lot Dimensions 50.00 x 120.00 East: 980977 North: 773260 Deed Book: 2306 Page: 683 Full Market Value:	6,500 54,100 54,100	ACCT 00920 BILL 1314 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,100 254.57 54,100 191.34 54,100 53.01 54,100 204.65 54,100 12.02

063803-371.06-3-30
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.41
Reference: 1285
Due Date #1: 02/10/2012
Amount Due: **$30.41**

063803-371.06-3-31
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.41
Reference: 1285
Due Date #1: 02/10/2012
Amount Due: **$30.41**

063803-371.06-3-32
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $715.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $715.59
Reference: 747
Due Date #1: 02/10/2012
Amount Due: **$715.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-33 Newbree Robert L Newbree Dawn M 14 E Pearl St Falconer, NY 14733	14 E Pearl St 1 Family Res Falconer 103-7-3 Lot Dimensions 46.00 x 120.00 East: 981008 North: 773296 Deed Book: 2357 Page: 602 Full Market Value:	6,000 55,100 55,100	ACCT 00920 BILL 1315 Medicaid County Tax Community Colleges Town Tax Chargebacks	55,100 259.27 55,100 194.87 55,100 53.99 55,100 208.43 55,100 12.24
Bank: 0376				Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $736.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $736.09 Reference: 29930 Due Date #1: 02/10/2012 Amount Due: **$728.80**
063803-371.06-3-34 Brown Leslie Kay 18 E Pearl St Falconer, NY 14733	18 E Pearl St 1 Family Res Falconer 103-7-4 Lot Dimensions 48.00 x 120.00 East: 981037 North: 773331 Deed Book: 2527 Page: 346 Full Market Value:	6,200 54,200 54,200	ACCT 00920 BILL 1316 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,200 255.04 54,200 191.69 54,200 53.11 54,200 205.03 54,200 12.04
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $716.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $716.91 Reference: 5217 Due Date #1: 02/10/2012 Amount Due: **$716.91**
063803-371.06-3-35 Best Rodney D PO Box 369 Gerry, NY 14740-0369	22 E Pearl St Vac w/imprv Falconer 103-7-5.2 Lot Dimensions 48.00 x 65.00 East: 981047 North: 773386 Deed Book: 2322 Page: 243 Full Market Value:	4,800 6,700 6,700	ACCT BILL 1317 Medicaid County Tax Community Colleges Town Tax Chargebacks	6,700 31.53 6,700 23.70 6,700 6.56 6,700 25.34 6,700 1.49
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $88.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $88.62 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$88.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-36 Harrower Rodney J 15 E James St Falconer, NY 14733	E Pearl St (Rear) Vac w/imprv Falconer 103-7-5.1 Lot Dimensions 48.00 x 55.00 East: 981091 North: 773349 Deed Book: 2392 Page: 16 Full Market Value:	2,400 4,000 4,000	ACCT 00920 BILL 1318 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,000 4,000 4,000 4,000 4,000	18.82 14.15 3.92 15.13 0.89
063803-371.06-3-37 Sirianno James PO Box 299 Falconer, NY 14733	25 E James St Manufacture Falconer 103-7-6 Lot Dimensions 96.00 x 240.00 East: 981162 North: 773381 Deed Book: 2441 Page: 983 Full Market Value:	13,800 40,000 40,000	ACCT 00921 BILL 1319 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 40,000 40,000 40,000 40,000	188.22 141.47 39.19 151.31 8.89
063803-371.06-3-38 Harrower Rodney J 15 E James St Falconer, NY 14733	23 E James St 2 Family Res Falconer 103-7-7 Lot Dimensions 48.00 x 120.00 East: 981161 North: 773292 Deed Book: 2392 Page: 15 Full Market Value:	6,800 51,000 51,000	ACCT 00920 BILL 1320 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,000 51,000 51,000 51,000 51,000	239.98 180.37 49.97 192.92 11.33

063803-371.06-3-36
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $52.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.91
Reference: 1805
Due Date #1: 02/10/2012
Amount Due: **$52.91**

063803-371.06-3-37
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$529.08**

063803-371.06-3-38
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $674.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $674.57
Reference: 1805
Due Date #1: 02/10/2012
Amount Due: **$674.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-39 Harrower Rodney J 15 E James St Falconer, NY 14733	19 E James St Vac w/imprv Falconer 103-7-8 Lot Dimensions 48.00 x 120.00 East: 981129 North: 773255 Deed Book: 2392 Page: 16 Full Market Value:	 6,200 35,200 35,200	ACCT 00920 BILL 1321 Medicaid County Tax Community Colleges Town Tax Chargebacks	 35,200 35,200 35,200 35,200 35,200	 165.63 124.49 34.49 133.15 7.82
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $465.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $465.58 Reference: 1805 Due Date #1: 02/10/2012 Amount Due: **$465.58**
063803-371.06-3-40 Harrower Rodney J 15 E James St Falconer, NY 14733	15 E James St 1 Family Res Falconer 103-7-9 Lot Dimensions 48.00 x 120.00 East: 981098 North: 773218 Deed Book: 2355 Page: 118 Full Market Value:	 6,800 58,100 58,100	ACCT 00920 BILL 1322 Medicaid County Tax Community Colleges Town Tax Chargebacks	 58,100 58,100 58,100 58,100 58,100	 273.39 205.49 56.93 219.78 12.91
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $768.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $768.50 Reference: 1805 Due Date #1: 02/10/2012 Amount Due: **$768.50**
063803-371.06-3-41 Harrower Rodney 15 E James St Falconer, NY 14733	13 E James St 2 Family Res Falconer 103-7-10 Lot Dimensions 48.00 x 120.00 East: 981069 North: 773181 Deed Book: 2568 Page: 97 Full Market Value:	 6,800 30,600 30,600	ACCT 00920 BILL 1323 Medicaid County Tax Community Colleges Town Tax Chargebacks	 30,600 30,600 30,600 30,600 30,600	 143.99 108.22 29.98 115.75 6.80
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $404.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $404.74 Reference: 1805 Due Date #1: 02/10/2012 Amount Due: **$404.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-42 Crowell Linda 210 N Work St Falconer, NY 14733	210 N Work St 2 Family Res Falconer 103-7-13 Lot Dimensions 48.00 x 100.00 East: 980976 North: 773165 Deed Book: 2554 Page: 858 Full Market Value:	5,700 45,900 45,900	ACCT 00920 BILL 1324 Medicaid County Tax Community Colleges Town Tax Chargebacks	45,900 45,900 45,900 45,900 45,900	215.98 162.34 44.97 173.63 10.20
063803-371.06-3-43 Stenstrom George A Stenstrom Bridgette 206 N Work St Falconer, NY 14733 Bank: 8000	206 N Work St 2 Family Res Falconer 103-7-12 Lot Dimensions 48.00 x 100.00 East: 981013 North: 773135 Deed Book: Page: Full Market Value:	5,700 51,000 51,000	ACCT 00920 BILL 1325 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,000 51,000 51,000 51,000 51,000	239.98 180.37 49.97 192.92 11.33
063803-371.06-3-44 McChesney Louetta 202 N Work St Falconer, NY 14733	202 N Work St 1 Family Res Falconer 103-7-11 Lot Dimensions 48.00 x 100.00 East: 981051 North: 773103 Deed Book: 1831 Page: 00385 Full Market Value:	5,700 78,500 78,500	ACCT 00920 BILL 1326 Medicaid County Tax Community Colleges Town Tax Chargebacks	78,500 78,500 78,500 78,500 78,500	369.38 277.63 76.92 296.95 17.44

063803-371.06-3-42
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $607.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $607.12
Reference: 1285
Due Date #1: 02/10/2012
Amount Due: **$607.12**

063803-371.06-3-43
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $674.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $674.57
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$674.57**

063803-371.06-3-44
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,038.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,038.32
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,038.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-45 Swanson Lawrence E Swanson Beverly A 118 N Work St Falconer, NY 14733	118 N Work St 1 Family Res Falconer 103-13-1.1 Lot Dimensions 50.00 x 74.00 East: 981124 North: 773029 Deed Book: 2377 Page: 801 Full Market Value:	5,000 54,100 54,100	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1327 $10,000.00 44,100 44,100 44,100 54,100 54,100	207.51 155.97 43.21 204.65 12.02
063803-371.06-3-46 Dependable Properties LLC PO Box 266 Falconer, NY 14733	114 N Work St 2 Family Res Falconer 103-13-15 Lot Dimensions 50.00 x 100.00 East: 981168 North: 773006 Deed Book: 2666 Page: 386 Full Market Value:	6,500 49,000 49,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1328 49,000 49,000 49,000 49,000 49,000	230.57 173.30 48.01 185.36 10.89
063803-371.06-3-47 Cherry Patricia E 5690 Thornton Rd Cherry Creek, NY 14723 Bank: 7997	4 E James St 1 Family Res Falconer 103-13-1.2 Lot Dimensions 25.50 x 50.00 East: 981151 North: 773066 Deed Book: 2449 Page: 340 Full Market Value:	2,600 25,500 25,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1329 25,500 25,500 25,500 25,500 25,500	119.99 90.19 24.99 96.46 5.66

063803-371.06-3-45
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $623.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $623.36
Reference: 6330
Due Date #1: 02/10/2012
Amount Due: **$623.36**

063803-371.06-3-46
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $648.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $648.13
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$648.13**

063803-371.06-3-47
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $337.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $337.29
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$337.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-48 Hawkins Lonzo H Hawkins Michelle L 2003 Peck Settlement Rd Jamestown, NY 14701	10 E James St 1 Family Res Falconer 103-13-2 Lot Dimensions 46.00 x 115.00 East: 981205 North: 773083 Deed Book: 2275 Page: 998 Full Market Value:	6,500 47,900 47,900	ACCT 00920 BILL 1330 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	47,900 225.39 47,900 169.41 47,900 46.93 47,900 181.20 47,900 10.64 963.31
063803-371.06-3-49 Keith Donald E Keith Judy V 12 E James St Falconer, NY 14733 Bank: 7997	12 E James St 2 Family Res Falconer 103-13-3 Lot Dimensions 46.00 x 115.00 East: 981240 North: 773111 Deed Book: 2422 Page: 821 Full Market Value:	6,500 67,300 67,300	ACCT 00920 BILL 1331 Medicaid County Tax Community Colleges Town Tax Chargebacks	67,300 316.68 67,300 238.02 67,300 65.94 67,300 254.58 67,300 14.95
063803-371.06-3-50 Kennelly Gordon 20 E James St Falconer, NY 14733 Bank: 0376	20 E James St 1 Family Res Falconer 103-13-4 Lot Dimensions 46.00 x 115.00 East: 981271 North: 773146 Deed Book: 2586 Page: 226 Full Market Value:	6,500 50,600 50,600	ACCT 00920 BILL 1332 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,600 238.10 50,600 178.96 50,600 49.58 50,600 191.41 50,600 11.24

063803-371.06-3-48
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $1,628.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,628.82
Reference: MTBank 100
Due Date #1: 02/10/2012
Amount Due: **$1,596.88**

063803-371.06-3-49
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $890.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $890.17
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$890.17**

063803-371.06-3-50
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $669.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $669.29
Reference: 1437493
Due Date #1: 02/10/2012
Amount Due: **$669.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-51 Gray Mark W 22 E James St Falconer, NY 14733	22 E James St 2 Family Res Falconer 103-13-5	 6,500 50,800		ACCT 00920 BILL 1333
Bank: 0232	Lot Dimensions 46.00 x 115.00 East: 981300 North: 773182 Deed Book: 2434 Page: 222 Full Market Value:	 50,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	50,800 239.04 50,800 179.67 50,800 49.78 50,800 192.17 50,800 11.29
				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $671.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $671.95 Reference: ...22370 Due Date #1: 02/10/2012 Amount Due: **$671.95**
063803-371.06-3-52 Sirianno James P Caflisch James PO Box 299 Falconer, NY 14733	E James St Vacant indus Falconer 103-13-6	 6,600 6,600		ACCT 00921 BILL 1334
	Lot Dimensions 92.00 x 115.00 East: 981343 North: 773233 Deed Book: 2366 Page: 367 Full Market Value:	 6,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,600 31.06 6,600 23.34 6,600 6.47 6,600 24.97 6,600 1.47
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$87.31**
063803-371.06-3-53 Sirianno James P Caflisch James PO Box 299 Falconer, NY 14733	E Falconer St Vacant indus Falconer 103-13-7	 6,600 6,600		ACCT 00921 BILL 1335
	Lot Dimensions 92.00 x 115.00 East: 981440 North: 773156 Deed Book: 2366 Page: 367 Full Market Value:	 6,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,600 31.06 6,600 23.34 6,600 6.47 6,600 24.97 6,600 1.47
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$87.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-54 Sharp Roberta Jean Sharp Michael 3031 Girts Rd Jamestown, NY 14701-9678	25 E Falconer St 1 Family Res Falconer 103-13-8 Lot Dimensions 46.00 x 115.00 East: 981396 North: 773104 Deed Book: 2225 Page: 00318 Full Market Value:	5,900 51,000 51,000	ACCT 00920 BILL 1336 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,000 51,000 51,000 51,000 51,000	239.98 180.37 49.97 192.92 11.33
063803-371.06-3-55 Sharp Roberta Jean 3031 Girts Rd Jamestown, NY 14701-9678	21 E Falconer St Det row bldg Falconer 103-13-9 Lot Dimensions 46.00 x 115.00 East: 981366 North: 773068 Deed Book: 2214 Page: 00565 Full Market Value:	4,400 26,900 26,900	ACCT 00921 BILL 1337 Medicaid County Tax Community Colleges Town Tax Chargebacks	26,900 26,900 26,900 26,900 26,900	126.58 95.14 26.36 101.76 5.98
063803-371.06-3-56 Sharp Roberta Jean 3031 Girts Rd Jamestown, NY 14701-9678	17 E Falconer St 1 Family Res Falconer 103-13-10 Lot Dimensions 46.00 x 115.00 East: 981337 North: 773033 Deed Book: 1832 Page: 00121 Full Market Value:	5,900 47,900 47,900	ACCT 00920 BILL 1338 Medicaid County Tax Community Colleges Town Tax Chargebacks	47,900 47,900 47,900 47,900 47,900	225.39 169.41 46.93 181.20 10.64

063803-371.06-3-54
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $688.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $688.06
Reference: 4252
Due Date #1: 02/10/2012
Amount Due: **$674.57**

063803-371.06-3-55
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $362.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $362.94
Reference: 4252
Due Date #1: 02/10/2012
Amount Due: **$355.82**

063803-371.06-3-56
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $646.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $646.24
Reference: 4252
Due Date #1: 02/10/2012
Amount Due: **$633.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-57 Thompson James P 3193 Falconer-Kimballstand Rd Falconer, NY 14733-9773	11 E Falconer St Apartment Falconer 103-13-11 Lot Dimensions 46.00 x 115.00 East: 981308 North: 772998 Deed Book: 2212 Page: 00094 Full Market Value:	4,400 56,000 56,000	ACCT 00921 BILL 1339 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,000 56,000 56,000 56,000 56,000	263.51 198.06 54.87 211.84 12.44
063803-371.06-3-58 Bodine Brad S 11 110 N Work St Falconer, NY 14733	110 N Work St 1 Family Res Falconer 103-13-14 Lot Dimensions 50.00 x 100.00 East: 981205 North: 772975 Deed Book: 2700 Page: 126 Full Market Value:	5,900 54,900 54,900	ACCT 00920 BILL 1340 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	44,900 44,900 44,900 54,900 54,900	211.28 158.80 44.00 207.68 12.20
063803-371.06-3-59 Dependable Properties LLC PO Box 266 Falconer, NY 14733	106 N Work St 1 Family Res Falconer 103-13-13 Lot Dimensions 48.00 x 100.00 East: 981241 North: 772944 Deed Book: 2666 Page: 386 Full Market Value:	5,700 53,000 53,000	ACCT 00920 BILL 1341 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,000 53,000 53,000 53,000 53,000	249.39 187.45 51.93 200.49 11.77

063803-371.06-3-57
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $740.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $740.72
Reference: 3866
Due Date #1: 02/10/2012
Amount Due: **$740.72**

063803-371.06-3-58
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $633.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $633.96
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$633.96**

063803-371.06-3-59
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $701.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $701.03
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$701.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-60 Dependable Properties LLC PO Box 266 Falconer, NY 14733	102 N Work St 2 Family Res Falconer 103-13-12 Lot Dimensions 52.00 x 100.00 East: 981284 North: 772909 Deed Book: 2666 Page: 386 Full Market Value:	6,100 64,300 64,300	ACCT 00920 BILL 1342 Medicaid County Tax Community Colleges Town Tax Chargebacks	 64,300 64,300 64,300 64,300 64,300	 302.56 227.41 63.00 243.23 14.28

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $850.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $850.48
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$850.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-61 Bollman Thomas Bollman Tammy 206 E Falconer St Falconer, NY 14733	18 N Work St Det row bldg Falconer 105-1-12 Lot Dimensions 44.00 x 87.00 East: 981368 North: 772834 Deed Book: 2621 Page: 560 Full Market Value:	2,800 50,000 50,000	ACCT 00921 BILL 1343 Medicaid County Tax Community Colleges Town Tax Chargebacks	 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 189.14 11.11

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $661.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $661.35
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$661.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-62 HSBC Bank USA Attn: Valerie Minich Facilities Management Gp One HSBC Center 10th Floor Buffalo, NY 14203	12 N Work St Branch bank Falconer 105-1-11 Lot Dimensions 71.00 x 87.00 East: 981408 North: 772801 Deed Book: 2193 Page: 00118 Full Market Value:	4,900 63,000 63,000	ACCT 00921 BILL 1344 Medicaid County Tax Community Colleges Town Tax Chargebacks	 63,000 63,000 63,000 63,000 63,000	 296.45 222.82 61.73 238.32 14.00

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $833.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $833.32
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$833.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-63 HSBC Bank USA Attn: Attn: Valerie Minich Facilities Mngment Group One HSBC Center 10th Floor Buffalo, NY 14203	E Falconer St Parking lot Falconer 105-1-13 Lot Dimensions 21.00 x 115.00 East: 981424 North: 772853 Deed Book: 2193 Page: 00118 Full Market Value:	 2,800 5,500 5,500	ACCT 00921 BILL 1345 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,500 5,500 5,500 5,500 5,500	 25.88 19.45 5.39 20.81 1.22

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $72.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $72.75
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$72.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-64 HSBC Bank USA Attn: Attn: Valerie Minich Facilities Mngment Group One HSBC Center 10th Floor Buffalo, NY 14203	E Falconer St Parking lot Falconer 105-1-14 Lot Dimensions 65.00 x 115.00 East: 981451 North: 772885 Deed Book: 2193 Page: 00118 Full Market Value:	 5,600 15,000 15,000	ACCT 00921 BILL 1346 Medicaid County Tax Community Colleges Town Tax Chargebacks	 15,000 15,000 15,000 15,000 15,000	 70.58 53.05 14.70 56.74 3.33

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $198.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $198.40
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$198.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-65 Kaman Bearing & Supply Corp Attn: Kaman Industrial Technologies 1 Waterside Crossing, Suite 40 Windsor, CT 06095	20 E Falconer St Other Storag Falconer 105-1-15 Lot Dimensions 43.00 x 115.00 East: 981486 North: 772926 Deed Book: 2179 Page: 00528 Full Market Value:	 4,200 60,000 60,000	ACCT 00921 BILL 1347 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,000 60,000 60,000 60,000 60,000	 282.33 212.20 58.79 226.97 13.33

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $793.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $793.62
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$793.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-67 Strong Kenneth B Strong Patricia A 7 Westminister Dr Jamestown, NY 14701	Merchants Pl Vacant comm Falconer 105-1-2.1 Lot Dimensions 22.00 x 51.00 East: 981686 North: 772999 Deed Book: 2715 Page: 791 Full Market Value:	 1,100 1,100 1,100	ACCT 00921 BILL 1348 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.16 1,100 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.55
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$14.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-68 2Q Inc. 23 Hunt Rd Jamestown, NY 14701	E Main St Vacant comm Falconer 105-1-2.2 Lot Dimensions 22.00 x 64.00 East: 981723 North: 772968 Deed Book: 2713 Page: 955 Full Market Value:	 1,200 1,200 1,200	ACCT BILL 1349 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27 24.13 12.75

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $52.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $52.76
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$52.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-69 Strong Kenneth B Strong Patricia A 7 Westminister Dr Jamestown, NY 14701	27 Merchants Pl Det row bldg Falconer 105-1-3.1 Lot Dimensions 64.00 x 51.00 East: 981661 North: 772967 Deed Book: 2715 Page: 791 Full Market Value:	 3,200 69,000 69,000	ACCT 00921 BILL 1350 Medicaid County Tax Community Colleges Town Tax Chargebacks	 69,000 324.68 69,000 244.04 69,000 67.61 69,000 261.01 69,000 15.33

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $912.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $912.67
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$912.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-70 2Q Inc. 23 Hunt Rd Jamestown, NY 14701	31-35 E Main St Bar Falconer The Rock Country Tavern 105-1-3.2 Lot Dimensions 64.00 x 64.00 East: 981698 North: 772937 Deed Book: 2713 Page: 955 Full Market Value:	5,100 60,000 60,000	ACCT BILL 1351 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 60,000 60,000 60,000 60,000 60,000	 282.33 212.20 58.79 226.97 13.33 1,206.66 637.86
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,638.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,638.14 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$2,638.14**
063803-371.06-3-71 Chicagoland Realty Corp Attn: L Carlson 111 W Second St Ste 4300 Jamestown, NY 14701	27-29 E Main St Det row bldg Falconer 105-1-4 Lot Dimensions 43.00 x 115.00 East: 981642 North: 772908 Deed Book: 2486 Page: 984 Full Market Value:	3,100 165,000 165,000	ACCT 00921 BILL 1352 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 165,000 165,000 165,000 165,000 165,000	 776.41 583.56 161.67 624.16 36.66 3,318.32 1,754.12
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$7,254.90**
063803-371.06-3-72 MBS Holding& Management ltd 141 Leicester Rd Kenmore, NY 14217	23-25 E Main St Det row bldg Falconer 105-1-5 Lot Dimensions 43.00 x 115.00 East: 981615 North: 772875 Deed Book: 2691 Page: 774 Full Market Value:	3,100 130,000 130,000	ACCT 00921 BILL 1353 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 130,000 130,000 130,000 130,000 130,000	 611.71 459.78 127.38 491.77 28.88 2,614.44 1,382.04
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,716.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-73 Dickerson Glen H Dickerson Susan A 21 E Elmwood Ave Falconer, NY 14733	13-21 E Main St Att row bldg Falconer 105-1-6 Lot Dimensions 86.00 x 115.00 East: 981575 North: 772825 Deed Book: 2251 Page: 609 Full Market Value:	6,200 115,000 115,000	ACCT 00921 BILL 1354 Medicaid County Tax Community Colleges Town Tax Chargebacks	 115,000 115,000 115,000 115,000 115,000	 541.13 406.73 112.68 435.02 25.55
063803-371.06-3-74 Moyer Michael M Moyer Melissa L 11 E Main St Falconer, NY 14733	11 E Main St Att row bldg Falconer 105-1-7 Lot Dimensions 21.00 x 115.00 East: 981539 North: 772784 Deed Book: 2512 Page: 752 Full Market Value:	1,500 40,000 40,000	ACCT 00921 BILL 1355 Medicaid County Tax Community Colleges Town Tax Chargebacks	 40,000 40,000 40,000 40,000 40,000	 188.22 141.47 39.19 151.31 8.89
063803-371.06-3-75 Ostrom Evelyn 2417 Peck Settlement Rd Jamestown, NY 14701	9 E Main St Att row bldg Falconer 105-1-8 Lot Dimensions 22.00 x 115.00 East: 981525 North: 772768 Deed Book: 1699 Page: 00185 Full Market Value:	1,600 36,000 36,000	ACCT 00921 BILL 1356 Medicaid County Tax Community Colleges Town Tax Chargebacks	 36,000 36,000 36,000 36,000 36,000	 169.40 127.32 35.27 136.18 8.00

063803-371.06-3-73
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,521.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,521.11
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,521.11**

063803-371.06-3-74
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $529.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $529.08
Reference: 17397
Due Date #1: 02/10/2012
Amount Due: **$529.08**

063803-371.06-3-75
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $476.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $476.17
Reference:
Due Date #1: 02/10/2012
Amount Due: **$476.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-76 Visosky Gary E 7 E Main St Falconer, NY 14733	7 E Main St Att row bldg Falconer 105-1-9 Lot Dimensions 29.00 x 115.00 East: 981509 North: 772748 Deed Book: 2286 Page: 955 Full Market Value:	2,100 100,000 100,000	ACCT 00921 BILL 1357 Medicaid County Tax Community Colleges Town Tax Chargebacks	100,000 470.55 100,000 353.67 100,000 97.98 100,000 378.28 100,000 22.22

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,335.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,335.93
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,322.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-3-77 HSBC Bank USA Valerie Minich Attention Facilities Mngment Group One HSBC Center 10th Floor Buffalo, NY 14203	1 E Main St Bank complex Falconer 105-1-10 Lot Dimensions 58.00 x 115.00 East: 981483 North: 772715 Deed Book: 2193 Page: 00118 Full Market Value:	5,200 382,000 382,000	ACCT 00921 BILL 1358 Medicaid County Tax Community Colleges Town Tax Chargebacks	382,000 1,797.50 382,000 1,351.04 382,000 374.30 382,000 1,445.03 382,000 84.86

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $5,052.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,052.73
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$5,052.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-1 Lorenzo Gregory 510 Central Ave Falconer, NY 14733	510 Central Ave 1 Family Res Falconer Lots #33 & #34 & Part Of Lot #32 102-7-1.34 Lot Dimensions 170.00 x 268.00 East: 980908 North: 774969 Deed Book: 2625 Page: 376 Full Market Value:	25,600 232,500 232,500	ACCT 922 BILL 1359 Medicaid County Tax Community Colleges Town Tax Chargebacks	232,500 1,094.03 232,500 822.29 232,500 227.81 232,500 879.50 232,500 51.65

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $3,075.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,075.28
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$3,075.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-3 Lodestro Michael L Lodestro Sony 506 Central Ave Falconer, NY 14733	506 Central Ave 1 Family Res Falconer Lot #31 & Pt Of #32 102-7-1.33 Lot Dimensions 103.00 x 268.00 East: 981024 North: 774852 Deed Book: 2449 Page: 112 Full Market Value:	18,900 115,800 115,800	ACCT BILL 1360 Medicaid County Tax Community Colleges Town Tax Chargebacks	115,800 115,800 115,800 115,800 115,800	544.90 409.56 113.47 438.05 25.73
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,531.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,531.71
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,531.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-4 Barnes Virginia C -Truste Living Trust Virginia C Barnes Living Trust 504 Central Ave Falconer, NY 14733	504 Central Ave 1 Family Res Falconer Lot #30 102-7-1.32 Lot Dimensions 95.00 x 170.00 East: 981086 North: 774775 Deed Book: 2331 Page: 9 Full Market Value:	16,700 136,400 136,400	ACCT BILL 1361 Medicaid County Tax Community Colleges Town Tax Chargebacks	136,400 136,400 136,400 136,400 136,400	641.83 482.41 133.65 515.98 30.30

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,804.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,804.17
Reference: 4426
Due Date #1: 02/10/2012
Amount Due: **$1,804.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-5 McFall Thomas P McFall Vikki L 500 Central Ave Falconer, NY 14733	500 Central Ave 1 Family Res Falconer Annex 12-6-4 1980 102-7-1.1 Lot Dimensions 155.00 x 170.00 East: 981166 North: 774677 Deed Book: 2576 Page: 252 Full Market Value:	22,800 137,000 137,000	ACCT 00920 BILL 1362 Medicaid County Tax Community Colleges Town Tax Chargebacks	137,000 137,000 137,000 137,000 137,000	644.65 484.53 134.24 518.24 30.44
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,812.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,812.10
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,812.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-6 Taylor James H Taylor Antoinette 1683 Dunlap Dr Streetsboro Ohio, 44241	Central Ave Res vac land Falconer 102-2-9 Lot Dimensions 60.00 x 100.00 East: 981261 North: 774551 Deed Book: 2190 Page: 00386 Full Market Value:	 2,700 2,800 2,800	ACCT 00920 BILL 1363 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.59 0.62
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $37.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.03 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$37.03**
063803-371.06-4-7 Wakefield David C -LU Wakefield Grace M -LU 412 Central Ave Falconer, NY 14733	412 Central Ave 1 Family Res Falconer 102-2-8 Lot Dimensions 60.00 x 100.00 East: 981306 North: 774514 Deed Book: 2457 Page: 370 Full Market Value:	 6,800 73,200 73,200	ACCT 00920 BILL 1364 Medicaid County Tax Community Colleges Town Tax Chargebacks	 73,200 73,200 73,200 73,200 73,200	 344.44 258.89 71.72 276.90 16.26
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $968.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $968.21 Reference: 2638 Due Date #1: 02/10/2012 Amount Due: **$968.21**
063803-371.06-4-8 Taylor James H Taylor Antoinette 1683 Dunlap Dr Streetsboro Ohio, 44241	Grace St Res vac land Falconer 102-2-10 Lot Dimensions 52.00 x 120.00 East: 981331 North: 774588 Deed Book: 2190 Page: 00386 Full Market Value:	 2,700 2,800 2,800	ACCT 00920 BILL 1365 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.59 0.62
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $37.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.03 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$37.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-9 Taylor James Taylor Antoinette 1683 dunlan Dr Streetsboro, OH 44241	Grace St Res vac land Falconer 102-2-11 Lot Dimensions 52.00 x 120.00 East: 981364 North: 774629 Deed Book: 2011 Page: 5008 Full Market Value:	2,000 2,000 2,000	ACCT 00920 BILL 1366 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.57 0.44
063803-371.06-4-11 Finn Andrew J Finn Linda J 223 E Mosher St Falconer, NY 14733 Bank: 8000	223 E Mosher St 1 Family Res Falconer 102-2-3 Lot Dimensions 52.00 x 120.00 East: 981493 North: 774593 Deed Book: 2608 Page: 715 Full Market Value:	6,700 66,300 66,300	ACCT 00920 BILL 1367 Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 66,300 66,300 66,300 66,300	311.97 234.49 64.96 250.80 14.73
063803-371.06-4-12 Himes Kathleen A 215 E Mosher St Falconer, NY 14733 Bank: 8000	215 E Mosher St 1 Family Res Falconer 102-2-4 Lot Dimensions 52.00 x 120.00 East: 981458 North: 774552 Deed Book: 2684 Page: 316 Full Market Value:	6,700 53,700 53,700	ACCT 00920 BILL 1368 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 $21,850.00 21,850 21,850 21,850 53,700 53,700	102.81 77.28 21.41 203.14 11.93

063803-371.06-4-9
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $26.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $26.45
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$26.45**

063803-371.06-4-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $876.95
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$876.95**

063803-371.06-4-12
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $416.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $416.57
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$416.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-13 Leach James P 10860 Hotchkiss Rd Randolph, NY 14772	E Mosher St Res vac land Falconer 102-2-5	 2,700 2,800		ACCT 00920 BILL 1369	
	Lot Dimensions 52.00 x 120.00 East: 981421 North: 774508 Deed Book: 2285 Page: 720 Full Market Value:	 2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,800 2,800 2,800 2,800 2,800	13.18 9.90 2.74 10.59 0.62
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $37.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.03 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$37.03**
063803-371.06-4-14 Colburn Judy Lynn 408 Central Ave Falconer, NY 14733	408 Central Ave 1 Family Res Falconer 102-2-7	 6,800 27,500		ACCT 00920 BILL 1370	
Bank: 8000	Lot Dimensions 60.00 x 100.00 East: 981353 North: 774475 Deed Book: 2287 Page: 45 Full Market Value:	 27,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	27,500 27,500 27,500 27,500 27,500	129.40 97.26 26.95 104.03 6.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $363.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $363.75 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$363.75**
063803-371.06-4-15 Leach James P 10860 Hotchkiss Rd Randolph, NY 14772	404 Central Ave 2 Family Res Falconer 102-2-6	 6,800 34,700		ACCT 00920 BILL 1371	
	Lot Dimensions 60.00 x 100.00 East: 981400 North: 774436 Deed Book: 2285 Page: 720 Full Market Value:	 34,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	34,700 34,700 34,700 34,700 34,700	163.28 122.73 34.00 131.26 7.71
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $458.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $458.98 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$458.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-16 Whipple Lucy R 212 E Mosher St Falconer, NY 14733	212 E Mosher St 1 Family Res Falconer 102-3-12 Lot Dimensions 104.00 x 120.00 East: 981572 North: 774421 Deed Book: Page: Full Market Value:	11,400 92,500 92,500	ACCT 00920 BILL 1372 Medicaid County Tax Community Colleges Town Tax Chargebacks	92,500 435.26 92,500 327.15 92,500 90.64 92,500 349.91 92,500 20.55
063803-371.06-4-17 Whipple Ervin W 212 E Mosher St Falconer, NY 14733	E Mosher St Res vac land Falconer 102-3-13 Lot Dimensions 52.00 x 120.00 East: 981624 North: 774482 Deed Book: Page: Full Market Value:	2,700 2,800 2,800	ACCT 00920 BILL 1373 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,800 13.18 2,800 9.90 2,800 2.74 2,800 10.59 2,800 0.62
063803-371.06-4-18 Whipple Ervin W 212 E Mosher St Falconer, NY 14733	E Mosher St Res vac land Falconer 102-3-14 Lot Dimensions 52.00 x 120.00 East: 981658 North: 774524 Deed Book: Page: Full Market Value:	2,700 2,800 2,800	ACCT 00920 BILL 1374 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,800 13.18 2,800 9.90 2,800 2.74 2,800 10.59 2,800 0.62

063803-371.06-4-16
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,223.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.51
Reference: 3020
Due Date #1: 02/10/2012
Amount Due: **$1,223.51**

063803-371.06-4-17
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $37.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.03
Reference: 3020
Due Date #1: 02/10/2012
Amount Due: **$37.03**

063803-371.06-4-18
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $37.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.03
Reference: 3020
Due Date #1: 02/10/2012
Amount Due: **$37.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-19 Fales Mary H 319 East Ave Falconer, NY 14733	E Mosher St Res vac land Falconer 102-3-15 Lot Dimensions 54.40 x 120.00 East: 981692 North: 774567 Deed Book: 2717 Page: 950 Full Market Value:	2,800 2,900 2,900	ACCT 00920 BILL 1375 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,900 2,900 2,900 2,900 2,900	13.65 10.26 2.84 10.97 0.64
063803-371.06-4-20 Fales Mary H 319 East Ave Falconer, NY 14733	319 East Ave Kennel / vet Falconer 1/3 Bldg In Town (12-8-1) 2/3 Bldg In Village 102-3-1 Lot Dimensions 120.00 x 49.00 East: 981762 North: 774601 Deed Book: 2717 Page: 950 Full Market Value:	5,600 59,000 59,000	ACCT 00921 BILL 1376 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,000 59,000 59,000 59,000 59,000	277.62 208.67 57.81 223.19 13.11
063803-371.06-4-21 Houston Brigitte LU Houston Shawn M Rem 235 E Pearl St Falconer, NY 14733	235 E Pearl St 1 Family Res Falconer 102-3-2 Lot Dimensions 125.00 x 96.00 East: 981852 North: 774551 Deed Book: 2700 Page: 870 Full Market Value:	11,500 72,400 72,400	ACCT 00920 BILL 1377 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	62,400 62,400 62,400 72,400 72,400	293.62 220.69 61.14 273.88 16.08

063803-371.06-4-19
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.36
Reference: 6213
Due Date #1: 02/10/2012
Amount Due: **$38.36**

063803-371.06-4-20
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $780.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $780.40
Reference: 6213
Due Date #1: 02/10/2012
Amount Due: **$780.40**

063803-371.06-4-21
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $865.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $865.41
Reference: 368
Due Date #1: 02/10/2012
Amount Due: **$865.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-22 Waterman Michael G Waterman Amy J 223 E Pearl St Falconer, NY 14733	223 E Pearl St 1 Family Res Falconer 102-3-3 Lot Dimensions 54.40 x 120.00 East: 981786 North: 774491 Deed Book: 2011 Page: 3925 Full Market Value:	6,900 47,900 47,900	ACCT 00920 BILL 1378 Medicaid County Tax Community Colleges Town Tax Chargebacks	47,900 225.39 47,900 169.41 47,900 46.93 47,900 181.20 47,900 10.64
063803-371.06-4-23 Ramaekers Joyelle M 215 E Elmwood St Falconer, NY 14733	221 E Pearl St 2 Family Res Falconer 102-3-4 Lot Dimensions 52.00 x 120.00 East: 981751 North: 774448 Deed Book: 2636 Page: 854 Full Market Value:	6,700 42,000 42,000	ACCT 00920 BILL 1379 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	42,000 197.63 42,000 148.54 42,000 41.15 42,000 158.88 42,000 9.33 844.67
063803-371.06-4-24 Reynolds Mindy 217 E Pearl St Falconer, NY 14733 Bank: 0365	217 E Pearl St 1 Family Res Falconer 102-3-5 Lot Dimensions 52.00 x 120.00 East: 981716 North: 774406 Deed Book: 2604 Page: 267 Full Market Value:	6,700 66,300 66,300	ACCT 00920 BILL 1380 Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73

063803-371.06-4-22
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $633.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $633.57
Reference: 505
Due Date #1: 02/10/2012
Amount Due: **$633.57**

063803-371.06-4-23
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $1,428.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,428.20
Reference: 2030
Due Date #1: 02/10/2012
Amount Due: **$1,400.20**

063803-371.06-4-24
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $876.95
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-25 Conti Mindy 217 E Pearl St Falconer, NY 14733	E Pearl St Res vac land Falconer 102-3-6	 2,700 2,800		ACCT 00920 BILL 1381	
	Lot Dimensions 52.00 x 120.00 East: 981680 North: 774365 Deed Book: Page: Full Market Value:	 2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,800 2,800 2,800 2,800 2,800	13.18 9.90 2.74 10.59 0.62
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $37.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $37.03 Reference: VISA Due Date #1: 02/10/2012 Amount Due: **$37.03**
063803-371.06-4-26 Ricotta Jane M 215 E Pearl St Falconer, NY 14733	215 E Pearl St 2 Family Res Falconer 102-3-7	 6,700 61,200	AGED C COUNTY	ACCT 00920 BILL 1382 $30,600.00	
	Lot Dimensions 52.00 x 120.00 East: 981647 North: 774324 Deed Book: 2427 Page: 899 Full Market Value:	 61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	30,600 30,600 30,600 61,200 61,200	143.99 108.22 29.98 231.51 13.60
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $527.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $527.30 Reference: 1040 Due Date #1: 02/10/2012 Amount Due: **$527.30**
063803-371.06-4-27 Cooper Robert W 302 Central Ave Falconer, NY 14733	302 Central Ave 1 Family Res Falconer 102-3-8	 6,800 45,900	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00920 BILL 1383 $22,950.00 $22,950.00	
	Lot Dimensions 60.00 x 100.00 East: 981621 North: 774248 Deed Book: Page: Full Market Value:	 45,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	22,950 22,950 22,950 22,950 22,950	107.99 81.17 22.49 86.82 5.10
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $303.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $303.57 Reference: 2294 Due Date #1: 02/10/2012 Amount Due: **$303.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-28 CR Rentals LLC 343 Sanbury Rd Jamestown, NY 14701-9442	308 Central Ave 2 Family Res Falconer 102-3-9 Lot Dimensions 60.00 x 100.00 East: 981575 North: 774286 Deed Book: 2657 Page: 847 Full Market Value:	6,800 55,000 55,000	ACCT 00920 BILL 1384 Medicaid County Tax Community Colleges Town Tax Chargebacks	55,000 55,000 55,000 55,000 55,000	258.80 194.52 53.89 208.05 12.22 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $727.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $727.48 Reference: 1480 Due Date #1: 02/10/2012 Amount Due: **$727.48**
063803-371.06-4-29 Lent Gladys A 314 Central Ave Falconer, NY 14733 Bank: 8000	314 Central Ave 1 Family Res Falconer 102-3-10 Lot Dimensions 60.00 x 100.00 East: 981529 North: 774325 Deed Book: 2684 Page: 364 Full Market Value:	6,800 71,900 71,900	ACCT 00920 BILL 1385 Medicaid County Tax Community Colleges Town Tax Chargebacks	71,900 71,900 71,900 71,900 71,900	338.32 254.29 70.45 271.98 15.97 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $951.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $951.01 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$951.01**
063803-371.06-4-30 Buttafarro III Frank J 318 Central Ave Falconer, NY 14733-1206	318 Central Ave 1 Family Res Falconer 102-3-11 Lot Dimensions 60.00 x 100.00 East: 981482 North: 774362 Deed Book: 2652 Page: 841 Full Market Value:	6,800 64,800 64,800	ACCT 00920 BILL 1386 Medicaid County Tax Community Colleges Town Tax Chargebacks	64,800 64,800 64,800 64,800 64,800	304.92 229.18 63.49 245.13 14.40 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $857.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $857.12 Reference: 1333 Due Date #1: 02/10/2012 Amount Due: **$857.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-31 Dietz Jeannette J 407 Central Ave Falconer, NY 14733	407 Central Ave 2 Family Res Falconer 102-8-3	 11,400 61,200		ACCT 00920 BILL 1387
Bank: 6402	Lot Dimensions 120.00 x 100.00 East: 981278 North: 774336 Deed Book: 2481 Page: 62 Full Market Value:	 61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $809.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $809.51 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$809.51**
063803-371.06-4-32 Kruse Beth A 129 E Mosher St Falconer, NY 14733	129 E Mosher St 2 Family Res Falconer 102-8-4	 12,000 56,400		ACCT 00920 BILL 1388
	Lot Dimensions 100.00 x 120.00 East: 981211 North: 774257 Deed Book: 2371 Page: 927 Full Market Value:	 56,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,400 265.39 56,400 199.47 56,400 55.26 56,400 213.35 56,400 12.53
				Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $746.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $746.00 Reference: 2964 Due Date #1: 02/10/2012 Amount Due: **$746.00**
063803-371.06-4-33 Garofalo Louis R Garofalo Marie C 123 E Mosher St Falconer, NY 14733	123 E Mosher St 1 Family Res Falconer 102-8-5	 7,000 45,000		ACCT 00920 BILL 1389
	Lot Dimensions 50.00 x 120.00 East: 981163 North: 774199 Deed Book: 2397 Page: 895 Full Market Value:	 45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	45,000 211.75 45,000 159.15 45,000 44.09 45,000 170.23 45,000 10.00
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $595.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $595.22 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$595.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-34 Proctor Gary M 119 E Mosher St Falconer, NY 14733	119 E Mosher St 1 Family Res Falconer 102-8-6	 7,000 66,300		ACCT 00920 BILL 1390
Bank: 8000	Lot Dimensions 50.00 x 120.00 East: 981132 North: 774160 Deed Book: 2574 Page: 839 Full Market Value:	 66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $876.95
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-35 Barlow Isadore Barlow Cynthia H 115 E Mosher St Falconer, NY 14733	115 E Mosher St 1 Family Res Falconer 102-8-7	 7,000 64,300	VETS T TOWN VETS 15% C COUNTY	ACCT 00920 BILL 1391 $5,000.00 $6,000.00
	Lot Dimensions 50.00 x 120.00 East: 981100 North: 774122 Deed Book: Page: Full Market Value:	 64,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,300 274.33 58,300 206.19 58,300 57.13 59,300 224.32 59,300 13.17

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $775.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $775.14
Reference: 2527
Due Date #1: 02/10/2012
Amount Due: **$775.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-36 Cotter Carol J 113 E Mosher St Falconer, NY 14733	113 E Mosher St 1 Family Res Falconer 102-8-9 102-8-8	 11,600 79,600		ACCT 00920 BILL 1392
	Lot Dimensions 164.00 x 120.00 East: 981077 North: 774048 Deed Book: 1335 Page: 00465 Full Market Value:	 79,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	79,600 374.56 79,600 281.53 79,600 78.00 79,600 301.11 79,600 17.68

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,052.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,052.88
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$1,052.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-37 Buccola Josephine -LU Buccola Lory J -Rem 308 West Ave Falconer, NY 14733	308 West Ave 1 Family Res Falconer 102-8-10 Lot Dimensions 60.00 x 114.50 East: 980996 North: 774041 Deed Book: 2377 Page: 569 Full Market Value:	7,300 69,700 69,700	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1393 $34,850.00 $34,850.00 34,850 34,850 34,850 34,850 34,850	 163.99 123.26 34.15 131.83 7.74

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $460.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $460.97
Reference: 1476
Due Date #1: 02/10/2012
Amount Due: **$460.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-38 Karr Juanita J 303 West Ave Falconer, NY 14733	303 West Ave 1 Family Res Falconer 102-7-6 Lot Dimensions 44.00 x 156.20 East: 980932 North: 773859 Deed Book: 1862 Page: 00316 Full Market Value:	6,600 55,600 55,600	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1394 $27,800.00 $27,800.00 27,800 27,800 27,800 27,800 27,800	 130.81 98.32 27.24 105.16 6.18

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $367.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $367.71
Reference: 3268
Due Date #1: 02/10/2012
Amount Due: **$367.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-39 Dependable Properties LLC PO Box 266 Falconer, NY 14733	305 West Ave 1 Family Res Falconer 102-7-5 Lot Dimensions 44.00 x 153.00 East: 980899 North: 773889 Deed Book: 2666 Page: 386 Full Market Value:	7,000 45,900 45,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1395 45,900 45,900 45,900 45,900 45,900	 215.98 162.34 44.97 173.63 10.20

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $607.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $607.12
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$607.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-40 Carlson Barbara 309 West Ave Falconer, NY 14733	309 West Ave 1 Family Res Falconer 102-7-4 Lot Dimensions 44.00 x 148.00 East: 980865 North: 773920 Deed Book: 1952 Page: 00487 Full Market Value:	6,400 45,900 45,900	ACCT 00920 BILL 1396 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	45,900 45,900 45,900 45,900 45,900	215.98 162.34 44.97 173.63 10.20 319.77 487.97 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,414.86**
063803-371.06-4-41 Melson Kevin J Melson Sherri L 315 West Ave Falconer, NY 14733	315 West Ave 1 Family Res Falconer 102-7-3 Lot Dimensions 44.00 x 140.00 East: 980832 North: 773951 Deed Book: 2363 Page: 316 Full Market Value:	6,300 52,200 52,200	ACCT 00920 BILL 1397 Medicaid County Tax Community Colleges Town Tax Chargebacks	52,200 52,200 52,200 52,200 52,200	245.63 184.62 51.15 197.46 11.60 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $690.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $690.46 Reference: 1440 Due Date #1: 02/10/2012 Amount Due: **$690.46**
063803-371.06-4-42 Robertson Robert Mary Catherine 317 West Ave Falconer, NY 14733	317 West Ave 1 Family Res Falconer 102-7-2 Lot Dimensions 89.00 x 131.00 East: 980779 North: 773995 Deed Book: Page: Full Market Value:	11,700 59,400 59,400	VETS 15% C COUNTY ACCT 00920 BILL 1398 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,400 53,400 53,400 59,400 59,400	251.27 188.86 52.32 224.70 13.20 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $730.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $730.35 Reference: 1136 Due Date #1: 02/10/2012 Amount Due: **$730.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-43 Fuller Karen 318 West Ave Falconer, NY 14733	318 West Ave 1 Family Res Falconer 102-8-11	 13,400 65,500		ACCT 00920 BILL 1399	
	Lot Dimensions 120.00 x 114.50 East: 980926 North: 774097 Deed Book: 2680 Page: 850 Full Market Value:	 65,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	65,500 65,500 65,500 65,500 65,500	308.21 231.66 64.18 247.77 14.55
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $866.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $866.37 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$866.37**
063803-371.06-4-44 Schwab Robert E Johnson Linda Lou 14 Grace St Falconer, NY 14733	14 Grace St 1 Family Res Falconer 102-8-12	 7,300 80,500	AGED C COUNTY	ACCT 00920 BILL 1400 $40,250.00	
	Lot Dimensions 52.00 x 120.00 East: 980977 North: 774160 Deed Book: 2300 Page: 764 Full Market Value:	 80,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,250 40,250 40,250 80,500 80,500	189.40 142.35 39.44 304.52 17.88
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $693.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $693.59 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$693.59**
063803-371.06-4-45 Dustin Dwayne J Dustin Evelyn E 16 Grace St Falconer, NY 14733	16 Grace St 1 Family Res Falconer 102-8-13	 7,300 76,000	VETS 15% C COUNTY	ACCT 00920 BILL 1401 $6,000.00	
	Lot Dimensions 53.00 x 120.00 East: 981011 North: 774202 Deed Book: Page: Full Market Value:	 76,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,000 70,000 70,000 76,000 76,000	329.38 247.57 68.59 287.49 16.88
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $949.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $949.91 Reference: 388 Due Date #1: 02/10/2012 Amount Due: **$949.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-46 Fonti Frank J Fonti Josephine 22 Grace St Falconer, NY 14733	22 Grace St 1 Family Res Falconer 102-8-14 Lot Dimensions 45.00 x 120.00 East: 981042 North: 774239 Deed Book: 1664 Page: 00126 Full Market Value:	6,500 72,200 72,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1402 $10,000.00 62,200 292.68 62,200 219.99 62,200 60.95 72,200 273.12 72,200 16.04
063803-371.06-4-47 Garofalo Louis R Garofalo Marie C 123 E Mosher St Falconer, NY 14733	Grace St Res vac land Falconer 102-8-15 Lot Dimensions 50.00 x 120.00 East: 981072 North: 774275 Deed Book: 2397 Page: 895 Full Market Value:	3,000 3,100 3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1403 3,100 14.59 3,100 10.96 3,100 3.04 3,100 11.73 3,100 0.69
063803-371.06-4-48 Rexford Karen R 28 Grace St Falconer, NY 14733 Bank: 7997	28 Grace St 1 Family Res Falconer 102-8-16 Lot Dimensions 47.00 x 120.00 East: 981104 North: 774311 Deed Book: 2677 Page: 406 Full Market Value:	8,200 50,000 50,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1404 50,000 235.27 50,000 176.84 50,000 48.99 50,000 189.14 50,000 11.11

063803-371.06-4-46
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $862.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $862.78
Reference: 6176
Due Date #1: 02/10/2012
Amount Due: **$862.78**

063803-371.06-4-47
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $41.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.01
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$41.01**

063803-371.06-4-48
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $661.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $661.35
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$661.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-49 Josephson Richard C Josephson Ingrid 32 Grace St Falconer, NY 14733	32 Grace St 1 Family Res Falconer 102-8-17 Lot Dimensions 53.00 x 120.00 East: 981135 North: 774349 Deed Book: Page: Full Market Value:	7,400 74,100 74,100	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1405 $10,000.00 64,100 64,100 64,100 74,100 74,100	301.62 226.71 62.81 280.31 16.46
063803-371.06-4-50 Bank of America NA 475 Crosspoint Pkwy Getzville, NY 14068	411 Central Ave 2 Family Res Falconer 102-8-2 Lot Dimensions 60.00 x 100.00 East: 981208 North: 774394 Deed Book: 2636 Page: 340 Full Market Value:	9,100 56,200 56,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1406 56,200 56,200 56,200 56,200 56,200	264.45 198.77 55.07 212.59 12.49
063803-371.06-4-51 Bailey Kathy L 417 Central Ave Falconer, NY 14733 Bank: 8000	417 Central Ave 2 Family Res Falconer 102-8-1 Lot Dimensions 60.00 x 100.00 East: 981164 North: 774430 Deed Book: 2336 Page: 884 Full Market Value:	6,800 61,200 61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1407 61,200 61,200 61,200 61,200 61,200	287.98 216.45 59.97 231.51 13.60

063803-371.06-4-49
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $887.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $887.91
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$887.91**

063803-371.06-4-50
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $743.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $743.37
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$743.37**

063803-371.06-4-51
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $809.51
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$809.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-52 Ray Sylvia 501 Central Ave Falconer, NY 14733	501 Central Ave 1 Family Res Falconer Lot #5 102-7-1.21 Lot Dimensions 95.00 x 100.00 East: 981065 North: 774515 Deed Book: 2394 Page: 145 Full Market Value:	13,000 95,100 95,100	ACCT 00922 BILL 1408 Medicaid County Tax Community Colleges Town Tax Chargebacks	95,100 447.49 95,100 336.34 95,100 93.18 95,100 359.75 95,100 21.13
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,257.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,257.89 Reference: 5966 Due Date #1: 02/10/2012 Amount Due: **$1,257.89**
063803-371.06-4-53 Howe Jack D Howe Marcia A 19 Grace St Falconer, NY 14733	19 Grace St 1 Family Res Falconer Lot 4 102-7-1.26 Lot Dimensions 95.00 x 100.00 East: 981002 North: 774438 Deed Book: 2353 Page: 860 Full Market Value:	13,000 100,800 100,800	ACCT 00920 BILL 1409 Medicaid County Tax Community Colleges Town Tax Chargebacks	100,800 474.31 100,800 356.50 100,800 98.77 100,800 381.31 100,800 22.39
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,333.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,333.28 Reference: 241 Due Date #1: 02/10/2012 Amount Due: **$1,333.28**
063803-371.06-4-54 De Joy Richard C De Joy Barbara 15 Grace St Falconer, NY 14733	15 Grace St 1 Family Res Falconer Lot #3 102-7-1.30 Lot Dimensions 95.00 x 100.00 East: 980940 North: 774365 Deed Book: 2194 Page: 00220 Full Market Value:	13,000 96,300 96,300	ACCT 00922 BILL 1410 Medicaid County Tax Community Colleges Town Tax Chargebacks	96,300 453.14 96,300 340.59 96,300 94.36 96,300 364.28 96,300 21.39
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,273.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,273.76 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,273.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-55 Rogers Trisha M 11 Grace St Falconer, NY 14733	11 Grace St 1 Family Res Falconer Lot #2 102-7-1.3	 13,000 90,000		ACCT 00922 BILL 1411	
Bank: 8000	Lot Dimensions 95.00 x 100.00 East: 980879 North: 774293 Deed Book: 2676 Page: 625 Full Market Value:	 90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 340.45 19.99
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,190.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,190.43 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,190.43**
063803-371.06-4-56 Short Cecil M Short Flossie C 7 Grace St Falconer, NY 14733	7 Grace St 1 Family Res Falconer Lot #1 102-7-1.28	 16,300 83,000	VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00920 BILL 1412 $6,000.00 $38,500.00 $41,500.00	
	Lot Dimensions 110.00 x 128.00 East: 980829 North: 774215 Deed Book: 2436 Page: 104 Full Market Value:	 83,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	38,500 38,500 38,500 41,500 41,500	181.16 136.16 37.72 156.99 9.22
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $521.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $521.25 Reference: 756 Due Date #1: 02/10/2012 Amount Due: **$521.25**
063803-371.06-4-57 Robertson Robert Robertson Mary 317 West Ave Falconer, NY 14733	West Ave Res vac land Falconer 102-7-1.2	 2,500 2,500		ACCT 00920 BILL 1413	
	Lot Dimensions 25.70 x 110.90 East: 980751 North: 774047 Deed Book: 1726 Page: 00265 Full Market Value:	 2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.46 0.56
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $33.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.07 Reference: 1136 Due Date #1: 02/10/2012 Amount Due: **$33.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-58 Jaroszynski James M 411 West Ave Falconer, NY 14733	411 West Ave 1 Family Res Falconer Lot No 18 102-7-1.16 Lot Dimensions 100.00 x 110.00 East: 980714 North: 774100 Deed Book: 2361 Page: 406 Full Market Value:	 14,100 92,000 92,000	ACCT 00922 BILL 1414 Medicaid County Tax Community Colleges Town Tax Chargebacks	 92,000 92,000 92,000 92,000 92,000 432.90 325.38 90.15 348.02 20.44
Bank: 6402				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,216.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,216.89 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,216.89**
063803-371.06-4-59 Markham Roger Markham Lisa M 116 E Mosher St Falconer, NY 14733	415 West Ave 1 Family Res Falconer Lot #19 102-7-1.6 Lot Dimensions 100.00 x 129.30 East: 980658 North: 774198 Deed Book: 2707 Page: 651 Full Market Value:	 16,700 116,100 116,100	ACCT 00922 BILL 1415 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 116,100 116,100 116,100 116,100 116,100 546.31 410.62 113.76 439.18 25.79 2,334.89 177.55
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,048.10**
063803-371.06-4-60 Reed J Richard -LU Reed JR Richard J -REM 421 West Ave Falconer, NY 14733-1244	421 West Ave 1 Family Res Falconer Lot #20 102-7-1.5 Lot Dimensions 100.00 x 130.40 East: 980614 North: 774285 Deed Book: 2653 Page: 639 Full Market Value:	 15,400 92,000 92,000	VETS 15% C COUNTY ACCT 00922 BILL 1416 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 86,000 86,000 86,000 92,000 92,000 404.67 304.16 84.27 348.02 20.44
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,161.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,161.56 Reference: 1464 Due Date #1: 02/10/2012 Amount Due: **$1,161.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-61 Shea Michael 412 West Ave Falconer, NY 14733	412 West Ave 1 Family Res Falconer Lot #9 102-7-1.20 Lot Dimensions 110.00 x 88.00 East: 980777 North: 774324 Deed Book: 2547 Page: 603 Full Market Value:	16,000 146,000 146,000	ACCT 00922 BILL 1417 Medicaid County Tax Community Colleges Town Tax Chargebacks	146,000 687.00 146,000 516.37 146,000 143.06 146,000 552.29 146,000 32.43
Bank: 6402				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,931.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,931.15 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,931.15**
063803-371.06-4-62 Jermain Richard B Jermain Diane M 10 Olson St Falconer, NY 14733	10 Olson St 1 Family Res Falconer Lot #8 102-7-1.17 Lot Dimensions 110.00 x 100.00 East: 980837 North: 774401 Deed Book: 2526 Page: 120 Full Market Value:	14,300 82,000 82,000	ACCT 00922 BILL 1418 Medicaid County Tax Community Colleges Town Tax Chargebacks	82,000 385.85 82,000 290.01 82,000 80.35 82,000 310.19 82,000 18.22
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,084.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,084.62 Reference: 3730 Due Date #1: 02/10/2012 Amount Due: **$1,084.62**
063803-371.06-4-63 Oberg Ann C Attn: Carlson Ann R 14 Olson St Falconer, NY 14733	14 Olson St 1 Family Res Falconer Lot #7 102-7-1.29 Lot Dimensions 100.00 x 110.00 East: 980908 North: 774486 Deed Book: 2173 Page: 00193 Full Market Value:	14,300 76,100 76,100	ACCT 00922 BILL 1419 Medicaid County Tax Community Colleges Town Tax Chargebacks	76,100 358.09 76,100 269.15 76,100 74.57 76,100 287.87 76,100 16.91
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,006.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,006.59 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$1,006.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-64 JEREMY TEETS 505 CENTRAL AV FALCONER NY 14733	505 Central Ave 1 Family Res Falconer Lot #6 102-7-1.25 Lot Dimensions 100.00 x 110.00 East: 980982 North: 774576 Deed Book: 2718 Page: 593 Full Market Value:	14,100 100,000 100,000	ACCT 00922 BILL 1420 Medicaid County Tax Community Colleges Town Tax Chargebacks	100,000 470.55 100,000 353.67 100,000 97.98 100,000 378.28 100,000 22.22
063803-371.06-4-65 Graham James T Graham Marlene 515 Central Ave PO Box 93 Falconer, NY 14733-0093	515 Central Ave 1 Family Res Falconer Lot #13 102-7-1.14 Lot Dimensions 125.00 x 90.00 East: 980866 North: 774685 Deed Book: 2331 Page: 327 Full Market Value:	14,800 91,000 91,000	ACCT 00922 BILL 1421 Medicaid County Tax Community Colleges Town Tax Chargebacks	91,000 428.20 91,000 321.84 91,000 89.17 91,000 344.24 91,000 20.22
063803-371.06-4-66 Skoglund Timothy Skoglund Francelia I 519 Central Ave Falconer, NY 14733 Bank: 8000	519 Central Ave 1 Family Res Falconer Lot #14 102-7-1.24 Lot Dimensions 100.00 x 142.90 East: 980764 North: 774734 Deed Book: Page: Full Market Value:	16,000 110,000 110,000	ACCT 00922 BILL 1422 Medicaid County Tax Community Colleges Town Tax Chargebacks	110,000 517.60 110,000 389.04 110,000 107.78 110,000 416.11 110,000 24.44

063803-371.06-4-64
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,322.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,322.70
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,322.70**

063803-371.06-4-65
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,203.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,203.67
Reference: 4233
Due Date #1: 02/10/2012
Amount Due: **$1,203.67**

063803-371.06-4-66
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,454.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,454.97
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,454.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-67 Hartling Richard J Hartling Renee J 523 Central Ave Falconer, NY 14733	523 Central Ave 1 Family Res Falconer Lot 17 102-7-1.27 Lot Dimensions 189.30 x 149.00 East: 980663 North: 774773 Deed Book: 2359 Page: 566 Full Market Value:	15,200 99,000 99,000	ACCT 00920 BILL 1423 Medicaid County Tax Community Colleges Town Tax Chargebacks	99,000 465.84 99,000 350.14 99,000 97.00 99,000 374.50 99,000 21.99
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,309.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,309.47 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,309.47**
063803-371.06-4-68 Roach Doris L 434 West Ave Falconer, NY 14733	434 West Ave 1 Family Res Falconer Lot No 16 102-7-1.22 Lot Dimensions 230.00 x 149.00 East: 980611 North: 774700 Deed Book: 2378 Page: 503 Full Market Value:	19,000 127,400 127,400	ACCT 00922 BILL 1424 Medicaid County Tax Community Colleges Town Tax Chargebacks	127,400 599.48 127,400 450.58 127,400 124.83 127,400 481.93 127,400 28.30
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,685.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,685.12 Reference: 6309 Due Date #1: 02/10/2012 Amount Due: **$1,685.12**
063803-371.06-4-71 Burns Cynthia D Burns John R Jr 15 Olson St Falconer, NY 14733	15 Olson St 1 Family Res Falconer Lot #12 102-7-1.23 Lot Dimensions 90.00 x 125.00 East: 980805 North: 774609 Deed Book: 2531 Page: 741 Full Market Value:	14,100 91,400 91,400	ACCT 00922 BILL 1425 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	91,400 430.08 91,400 323.26 91,400 89.56 91,400 345.75 91,400 20.30 1,234.82
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $2,443.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,443.77 Reference: 10443 Due Date #1: 02/10/2012 Amount Due: **$2,443.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-4-72 Fox Danny D 11 Olson St PO Box 385 Falconer, NY 14733	11 Olson St 1 Family Res Falconer Lot #11 102-7-1.19.1 Lot Dimensions 90.00 x 100.00 East: 980757 North: 774532 Deed Book: Page: Full Market Value: 90,000	12,600 90,000	ACCT 00922 BILL 1426 Medicaid 90,000 423.49 County Tax 90,000 318.31 Community Colleges 90,000 88.19 Town Tax 90,000 340.45 Chargebacks 90,000 19.99	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,190.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,190.43 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,190.43**
Bank: 8000				
063803-371.06-4-73 Tomb Raymond Tomb Connie 422 West Ave Falconer, NY 14733	422 West Ave 1 Family Res Falconer Lot #10 102-7-1.11 Lot Dimensions 136.80 x 122.80 East: 980705 North: 774464 Deed Book: Page: Full Market Value: 97,300	18,200 97,300	ACCT 00922 BILL 1427 Medicaid 97,300 457.84 County Tax 97,300 344.13 Community Colleges 97,300 95.34 Town Tax 97,300 368.07 Chargebacks 97,300 21.62 School Relevy 1,353.46 Village Relevy 1,034.40	Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $3,748.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,748.36 Reference: 8862 Due Date #1: 02/10/2012 Amount Due: **$3,674.86**
063803-371.06-4-74 Vandenburg Shirley 425 West Ave Falconer, NY 14733	425 West Ave 1 Family Res Falconer Lot #21 102-7-1.4 Lot Dimensions 100.00 x 130.40 East: 980570 North: 774376 Deed Book: 1835 Page: 00559 Full Market Value: 100,800	15,400 100,800	ACCT 00922 BILL 1428 VETS T TOWN $3,850.00 VETS 25% C COUNTY $10,000.00 Medicaid 90,800 427.26 County Tax 90,800 321.14 Community Colleges 90,800 88.97 Town Tax 96,950 366.74 Chargebacks 96,950 21.54	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,225.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,225.65 Reference: 95 Due Date #1: 02/10/2012 Amount Due: **$1,225.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-75 Volk Jennifer A 431 West Ave Falconer, NY 14733	431 West Ave 1 Family Res Falconer Lot 22 102-7-1.10 Lot Dimensions 100.00 x 126.40 East: 980529 North: 774467 Deed Book: 2718 Page: 265 Full Market Value:	15,200 77,000 77,000		ACCT 00922 BILL 1429	
Bank: 8000			Medicaid County Tax Community Colleges Town Tax Chargebacks	77,000 77,000 77,000 77,000 77,000	362.32 272.33 75.45 291.28 17.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,018.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,018.49 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,018.49**
063803-371.06-4-76 Holmberg Stephen Holmberg Laura C 435 West Ave Falconer, NY 14733	435 West Ave 1 Family Res Falconer Lot #23 102-7-1.7 Lot Dimensions 100.00 x 117.00 East: 980490 North: 774561 Deed Book: 2011 Page: 2608 Full Market Value:	14,600 91,100 91,100	VETS 15% C COUNTY	ACCT 00922 BILL 1430 $6,000.00	
Bank: 8000			Medicaid County Tax Community Colleges Town Tax Chargebacks	85,100 85,100 85,100 91,100 91,100	400.44 300.98 83.38 344.61 20.24
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,149.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,149.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,149.65**
063803-371.06-4-77 Petersen Mark R Petersen Jackie L 441 West Ave Falconer, NY 14733	441 West Ave 1 Family Res Falconer Lot #24 102-7-1.8 Lot Dimensions 100.00 x 112.10 East: 980459 North: 774658 Deed Book: 2312 Page: 62 Full Market Value:	14,200 133,000 133,000		ACCT 00922 BILL 1431	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	133,000 133,000 133,000 133,000 133,000	625.83 470.39 130.32 503.11 29.55
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,759.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,759.20 Reference: 509 Due Date #1: 02/10/2012 Amount Due: **$1,759.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-78 Schultz Rue R LU Schultz Terry R 445 West Ave Falconer, NY 14733	445 West Ave 1 Family Res Falconer Lot #25 102-7-1.9 Lot Dimensions 102.90 x 112.10 East: 980419 North: 774848 Deed Book: 2688 Page: 350 Full Market Value:	18,700 121,000 121,000	ACCT 00922 BILL 1432 Medicaid County Tax Community Colleges Town Tax Chargebacks	121,000 121,000 121,000 121,000 121,000	569.36 427.95 118.56 457.72 26.88
063803-371.06-4-79 Briggs Marjorie H Grimes Rosabelle 528 Central Ave Falconer, NY 14733-1241 Bank: 7997	528 Central Ave 1 Family Res Falconer Lot 26 102-7-1.12 Lot Dimensions 85.00 x 148.10 East: 980520 North: 774924 Deed Book: 2697 Page: 426 Full Market Value:	14,700 68,000 68,000	ACCT 00922 BILL 1433 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$34,000.00 $34,000.00 34,000 34,000 34,000 34,000 34,000	159.99 120.25 33.31 128.62 7.55
063803-371.06-4-80 Buccola Joseph A Buccola Stephanie 524 Central Ave Falconer, NY 14733	524 Central Ave 1 Family Res Falconer Lot 27 102-7-1.13 Lot Dimensions 100.00 x 148.10 East: 980618 North: 774948 Deed Book: 2194 Page: 00470 Full Market Value:	16,300 83,000 83,000	ACCT 00922 BILL 1434 Medicaid County Tax Community Colleges Town Tax Chargebacks	83,000 83,000 83,000 83,000 83,000	390.56 293.55 81.33 313.97 18.44

063803-371.06-4-78
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,600.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,600.47
Reference: 24998723
Due Date #1: 02/10/2012
Amount Due: **$1,600.47**

063803-371.06-4-79
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $449.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $449.72
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$449.72**

063803-371.06-4-80
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,097.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,097.85
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,097.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-4-81 Franks John B 520 Central Ave Falconer, NY 14733	520 Central Ave 1 Family Res Falconer Lot #28 102-7-1.15 Lot Dimensions 90.00 x 143.60 East: 980720 North: 774961 Deed Book: 2465 Page: 916 Full Market Value:	15,000 90,000 90,000	ACCT 00922 BILL 1435 Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 340.45 19.99
063803-371.06-5-1 Marucci Joyce L 319 Central Ave Falconer, NY 14733 Bank: 8000	319 Central Ave 1 Family Res Falconer 102-9-1 Lot Dimensions 60.00 x 100.00 East: 981386 North: 774246 Deed Book: 2343 Page: 776 Full Market Value:	6,800 66,300 66,300	ACCT 00920 BILL 1436 Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 66,300 66,300 66,300 66,300	311.97 234.49 64.96 250.80 14.73
063803-371.06-5-2 Holdridge John Holdridge Vickie 311 Central Ave Falconer, NY 14733 Bank: 0232	311 Central Ave 1 Family Res Falconer 102-9-2 Lot Dimensions 60.00 x 100.00 East: 981433 North: 774209 Deed Book: Page: Full Market Value:	6,800 63,600 63,600	VETS 25% C COUNTY ACCT 00920 BILL 1437 $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,600 53,600 53,600 63,600 63,600	252.21 189.57 52.52 240.59 14.13

063803-371.06-4-81
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,190.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,190.43
Reference: 1589
Due Date #1: 02/10/2012
Amount Due: **$1,190.43**

063803-371.06-5-1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $876.95
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$876.95**

063803-371.06-5-2
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $749.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $749.02
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$749.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-3 Arnold Sara W 309 Central Ave Falconer, NY 14733	309 Central Ave 1 Family Res Falconer 102-9-3 Lot Dimensions 60.00 x 100.00 East: 981479 North: 774169 Deed Book: 1818 Page: 00128 Full Market Value:	6,800 56,700 56,700	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1438 $28,350.00 $28,350.00 28,350 133.40 28,350 100.27 28,350 27.78 28,350 107.24 28,350 6.30
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $374.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $374.99 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$374.99**
063803-371.06-5-4 Russell Ronda G 301 Central Ave Falconer, NY 14733	301 Central Ave 1 Family Res Falconer 102-9-4 Lot Dimensions 60.00 x 100.00 East: 981527 North: 774132 Deed Book: 2720 Page: 441 Full Market Value:	6,800 73,400 73,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1439 73,400 345.38 73,400 259.60 73,400 71.92 73,400 277.66 73,400 16.31
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $970.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $970.87 Reference: 427 Due Date #1: 02/10/2012 Amount Due: **$970.87**
063803-371.06-5-5 Skellie Anne L 217 Central Ave Falconer, NY 14733 Bank: 7997	217 Central Ave 1 Family Res Falconer 102-10-1 Lot Dimensions 50.00 x 100.00 East: 981607 North: 774063 Deed Book: 2467 Page: 621 Full Market Value:	5,900 53,000 53,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1440 53,000 249.39 53,000 187.45 53,000 51.93 53,000 200.49 53,000 11.77
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $701.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $701.03 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$701.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-6 Peterson Rose M 213 Central Ave Falconer, NY 14733	213 Central Ave 1 Family Res Falconer 102-10-2 Lot Dimensions 49.00 x 100.00 East: 981644 North: 774032 Deed Book: Page: Full Market Value:	5,800 54,000 54,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1441 $6,000.00 48,000 225.86 48,000 169.76 48,000 47.03 54,000 204.27 54,000 12.00
063803-371.06-5-7 Alexander Marta W 211 Central Ave Falconer, NY 14733	211 Central Ave 1 Family Res Falconer 102-10-3 Lot Dimensions 41.00 x 100.00 East: 981679 North: 774004 Deed Book: 2690 Page: 362 Full Market Value:	5,000 40,000 40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1442 40,000 188.22 40,000 141.47 40,000 39.19 40,000 151.31 40,000 8.89
063803-371.06-5-8 Migliore Thomas P Migliore Sandra T 131 E James St Falconer, NY 14733	139 E James St 2 Family Res Falconer 102-10-4 Lot Dimensions 100.00 x 100.00 East: 981734 North: 773958 Deed Book: 2252 Page: 355 Full Market Value:	11,100 46,900 46,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1443 46,900 220.69 46,900 165.87 46,900 45.95 46,900 177.41 46,900 10.42

063803-371.06-5-6
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $658.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $658.92
Reference: 1058
Due Date #1: 02/10/2012
Amount Due: **$658.92**

063803-371.06-5-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $529.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $529.08
Reference: 2080
Due Date #1: 02/10/2012
Amount Due: **$529.08**

063803-371.06-5-8
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $620.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $620.34
Reference: 7666
Due Date #1: 02/10/2012
Amount Due: **$620.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-9 Patterson Frank Patterson Dorotha 119 Central Ave Falconer, NY 14733	119 Central Ave 1 Family Res Falconer 102-11-1 Lot Dimensions 62.50 x 100.00 East: 981834 North: 773873 Deed Book: 1920 Page: 00438 Full Market Value:	6,400 54,100 54,100	ACCT 00920 BILL 1444 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,100 254.57 54,100 191.34 54,100 53.01 54,100 204.65 54,100 12.02
063803-371.06-5-10 Ahrens Mary Jane 115 Central Ave Falconer, NY 14733	115 Central Ave 2 Family Res Falconer 102-11-2 Lot Dimensions 62.50 x 100.00 East: 981883 North: 773834 Deed Book: 2320 Page: 3 Full Market Value:	7,000 65,300 65,300	ACCT 00920 BILL 1445 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,300 307.27 65,300 230.95 65,300 63.98 65,300 247.02 65,300 14.51
063803-371.06-5-11 Nowicki Amy B 103 Central Ave Falconer, NY 14733 Bank: 8000	103 Central Ave 1 Family Res Falconer 102-11-3 Lot Dimensions 62.50 x 100.00 East: 981929 North: 773795 Deed Book: 2591 Page: 881 Full Market Value:	7,000 57,100 57,100	ACCT 00920 BILL 1446 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,100 268.68 57,100 201.95 57,100 55.95 57,100 216.00 57,100 12.68

063803-371.06-5-9
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $715.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $715.59
Reference: 2230
Due Date #1: 02/10/2012
Amount Due: **$715.59**

063803-371.06-5-10
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $863.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $800.00
Check: $63.73
Reference: 6316
Due Date #1: 02/10/2012
Amount Due: **$863.73**

063803-371.06-5-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $755.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $755.26
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$755.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-12 Klein Donald Klein Carmella 101 Central Ave Falconer, NY 14733	101 Central Ave 1 Family Res Falconer 102-11-4	 7,000 86,000	VETS 15% C COUNTY	ACCT 00920 BILL 1447 $6,000.00
Bank: 8000	Lot Dimensions 62.00 x 100.00 East: 981982 North: 773753 Deed Book: 1865 Page: 00037 Full Market Value: 86,000		Medicaid County Tax Community Colleges Town Tax Chargebacks	80,000 376.44 80,000 282.94 80,000 78.39 86,000 325.32 86,000 19.11

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,082.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,082.20
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,082.20**

063803-371.06-5-13 Baglia Daniel W 142 E Falconer St Falconer, NY 14733	142 E Falconer St 2 Family Res Falconer 102-12-1	 7,900 49,000		ACCT 00920 BILL 1448
Bank: 8000	Lot Dimensions 50.00 x 125.00 East: 982114 North: 773674 Deed Book: 2282 Page: 694 Full Market Value: 49,000		Medicaid County Tax Community Colleges Town Tax Chargebacks	49,000 230.57 49,000 173.30 49,000 48.01 49,000 185.36 49,000 10.89

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $648.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $648.13
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$648.13**

063803-371.06-5-14 Morrison Christopher L Morrison Nicole M 121 E Main St Falconer, NY 14733	121 E Main St 2 Family Res Falconer 102-12-2	 8,000 66,300		ACCT 00920 BILL 1449
Bank: 7997	Lot Dimensions 50.00 x 125.00 East: 982202 North: 773601 Deed Book: 2558 Page: 396 Full Market Value: 66,300		Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.95
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-15 Ognibene Alma P -LU Ognibene Frederick -Rem 117 E Main St Falconer, NY 14733	115-117 E Main St 2 Family Res Falconer 102-12-3 Lot Dimensions 50.00 x 125.00 East: 982169 North: 773562 Deed Book: 2208 Page: 00475 Full Market Value:	7,200 68,300 68,300	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1450 $5,000.00 63,300 297.86 63,300 223.88 63,300 62.02 63,300 239.45 63,300 14.06
063803-371.06-5-16 Kervin John Kervin Dianne 111 E Main St Falconer, NY 14733	111 E Main St 1 Family Res Falconer 102-12-4 Lot Dimensions 50.00 x 125.00 East: 982138 North: 773524 Deed Book: 2496 Page: 107 Full Market Value:	7,200 68,300 68,300	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1451 $10,000.00 58,300 274.33 58,300 206.19 58,300 57.13 68,300 258.37 68,300 15.17
063803-371.06-5-17 Mays Tammy 107 E Main St Falconer, NY 14733115 Bank: 0275	107 E Main St Res Multiple Falconer 102-12-5 Lot Dimensions 50.00 x 125.00 East: 982106 North: 773487 Deed Book: 2654 Page: 496 Full Market Value:	10,000 105,100 105,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1452 105,100 494.55 105,100 371.71 105,100 102.98 105,100 397.57 105,100 23.35

063803-371.06-5-15
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $837.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $837.27
Reference: 627
Due Date #1: 02/10/2012
Amount Due: **$837.27**

063803-371.06-5-16
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $827.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $827.41
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$811.19**

063803-371.06-5-17
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,390.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,390.16
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$1,390.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-18 Caprino Carl P Caprino Rachel A 105 E Main St Falconer, NY 14733	103-105 E Main St 2 Family Res Falconer 102-12-6 Lot Dimensions 50.00 x 125.00 East: 982075 North: 773449 Deed Book: 2366 Page: 149 Full Market Value:	 7,200 65,500 65,500		ACCT 00920 BILL 1453 	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	65,500 65,500 65,500 65,500 65,500	308.21 231.66 64.18 247.77 14.55
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $866.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $866.37 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$866.37**
063803-371.06-5-19 Frederes Dean 101 E Main St Falconer, NY 14733	101 E Main St 2 Family Res Falconer 102-12-7 Lot Dimensions 50.00 x 125.00 East: 982044 North: 773410 Deed Book: Page: Full Market Value:	 7,200 66,600 66,600	VETS 25% C COUNTY	ACCT 00920 BILL 1454 $10,000.00 	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	56,600 56,600 56,600 66,600 66,600	266.33 200.18 55.46 251.94 14.80
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $788.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $788.71 Reference: 1980 Due Date #1: 02/10/2012 Amount Due: **$788.71**
063803-371.06-5-20 Williams Elizabeth A 75 E Main St Falconer, NY 14733-1336	75 E Main St 1 Family Res Falconer 102-12-8 Lot Dimensions 76.00 x 125.00 East: 982002 North: 773361 Deed Book: 2663 Page: 795 Full Market Value:	 11,300 86,900 86,900		ACCT 00920 BILL 1455 	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	86,900 86,900 86,900 86,900 86,900	408.91 307.34 85.15 328.73 19.31
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,149.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,149.44 Reference: 1302 Due Date #1: 02/10/2012 Amount Due: **$1,149.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-21 Southern Tier Builders Assoc 65 E Main St Falconer, NY 14733	65 E Main St Office bldg. Falconer 102-12-9 Lot Dimensions 138.50 x 125.00 East: 981936 North: 773278 Deed Book: Page: Full Market Value:	11,100 173,000 173,000	ACCT 00921 BILL 1456 Medicaid County Tax Community Colleges Town Tax Chargebacks	 173,000 173,000 173,000 173,000 173,000	 814.05 611.86 169.51 654.43 38.43
063803-371.06-5-22 Greater Chaut Fed Credit Union 51 E Main St Falconer, NY 14733	E Main St Vacant comm Falconer 102-12-10 Lot Dimensions 68.00 x 125.00 East: 981869 North: 773199 Deed Book: 2598 Page: 404 Full Market Value:	6,400 6,400 6,400	ACCT 00920 BILL 1457 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,400 6,400 6,400 6,400 6,400	 30.12 22.64 6.27 24.21 1.42
063803-371.06-5-23 Greater Chaut Fed Credit Union 51 E Main St Falconer, NY 14733	E Main St Vacant comm Falconer 102-12-11 Lot Dimensions 53.00 x 155.00 East: 981800 North: 773170 Deed Book: 2597 Page: 124 Full Market Value:	7,100 7,100 7,100	ACCT 00921 BILL 1458 Medicaid County Tax Community Colleges Town Tax Chargebacks	 7,100 7,100 7,100 7,100 7,100	 33.41 25.11 6.96 26.86 1.58

063803-371.06-5-21
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,288.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,288.28
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$2,288.28**

063803-371.06-5-22
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $84.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $84.66
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$84.66**

063803-371.06-5-23
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $93.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $93.92
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$93.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-24 43 East Main Street LLC c/o Carrol's Restaurant Group PO Box 6969 Syracuse, NY 13217-6969	43 E Main St Fast food Falconer 102-12-13.2 & 102-14-1.2.2.2 & 1.2.3 102-12-12, Burger KIng Lot Dimensions 149.00 x 170.00 East: 981762 North: 773073 Deed Book: 2602 Page: 512 Full Market Value:	14,400 378,000 378,000	ACCT 00921 BILL 1459 Medicaid County Tax Community Colleges Town Tax Chargebacks	 378,000 378,000 378,000 378,000 378,000	 1,778.67 1,336.89 370.38 1,429.90 83.97
063803-371.06-5-27 Present Randall L Present Jeffrey 4397 Lakeside Dr Bemus Point, NY 14712	46 E Falconer St 1 use sm bld Falconer Southern Tier Crematory 102-12-13.1 Lot Dimensions 100.00 x 80.00 East: 981676 North: 773169 Deed Book: 2710 Page: 70 Full Market Value:	5,900 101,000 101,000	ACCT 00921 BILL 1460 Medicaid County Tax Community Colleges Town Tax Chargebacks	 101,000 101,000 101,000 101,000 101,000	 475.25 357.21 98.96 382.06 22.44
063803-371.06-5-28 Greater Chaut Fed Credit Union 51 E Main St Falconer, NY 14733	51 E Falconer St Bank Falconer 102-12-14 Lot Dimensions 118.00 x 95.00 East: 981744 North: 773253 Deed Book: 2597 Page: 124 Full Market Value:	7,800 400,000 400,000	ACCT 00921 BILL 1461 Medicaid County Tax Community Colleges Town Tax Chargebacks	 400,000 400,000 400,000 400,000 400,000	 1,882.19 1,414.70 391.94 1,513.12 88.86

063803-371.06-5-24
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $4,999.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,999.81
Reference: 21355
Due Date #1: 02/10/2012
Amount Due: **$4,999.81**

063803-371.06-5-27
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,335.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,335.92
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$1,335.92**

063803-371.06-5-28
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $5,290.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,290.81
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$5,290.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-29 Greater Chaut Fed Credit Union 51 E Main St Falconer, NY 14733	E Falconer St Vacant comm Falconer 102-12-15 Lot Dimensions 150.50 x 125.00 East: 981842 North: 773347 Deed Book: 2597 Page: 124 Full Market Value:	5,900 5,900 5,900	ACCT 00920 BILL 1462 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,900 5,900 5,900 5,900 5,900	 27.76 20.87 5.78 22.32 1.31

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $78.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $78.04
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$78.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-30 Russell Tammy Jean 116 E Falconer St Falconer, NY 14733	116 E Falconer St 2 Family Res Falconer 102-12-16 Lot Dimensions 50.00 x 125.00 East: 981907 North: 773423 Deed Book: 2686 Page: 591 Full Market Value:	6,600 58,800 58,800	ACCT 00920 BILL 1463 Medicaid County Tax Community Colleges Town Tax Chargebacks	 58,800 58,800 58,800 58,800 58,800	 276.68 207.96 57.61 222.43 13.06

Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $793.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $793.29
Reference: 204
Due Date #1: 02/10/2012
Amount Due: **$777.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-31 Young Jeffrey P Young Darlene M 118 E Falconer St Falconer, NY 14733	118 E Falconer St Res Multiple Falconer 102-12-17 Lot Dimensions 50.00 x 125.00 East: 981939 North: 773462 Deed Book: 2298 Page: 562 Full Market Value:	6,000 53,000 53,000	ACCT 00920 BILL 1464 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,000 53,000 53,000 53,000 53,000	 249.39 187.45 51.93 200.49 11.77

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $701.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $701.03
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$701.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-32 Scarborough Josephine LaBardo John 144 N Ralph Ave Falconer, NY 14733	124 E Falconer St 1 Family Res Falconer 102-12-18 Lot Dimensions 76.00 x 125.00 East: 981978 North: 773512 Deed Book: Page: Full Market Value:	9,400 60,000 60,000	ACCT 00920 BILL 1465 Medicaid County Tax Community Colleges Town Tax Chargebacks	60,000 282.33 60,000 212.20 60,000 58.79 60,000 226.97 60,000 13.33 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $793.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $793.62 Reference: 1468 Due Date #1: 02/10/2012 Amount Due: **$793.62**
063803-371.06-5-33 Bloom Gail A 130 E Falconer St Falconer, NY 14733 Bank: 8000	130 E Falconer St 1 Family Res Falconer 102-12-19 Lot Dimensions 50.00 x 125.00 East: 982020 North: 773560 Deed Book: 2491 Page: 180 Full Market Value:	6,600 61,000 61,000	ACCT 00920 BILL 1466 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,000 287.03 61,000 215.74 61,000 59.77 61,000 230.75 61,000 13.55 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $806.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $806.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$806.84**
063803-371.06-5-34 Steppe-Lawson Lisa D 134 E Falconer St Falconer, NY 14733 Bank: 8000	134 E Falconer St 1 Family Res Falconer 102-12-20 Lot Dimensions 50.00 x 125.00 East: 982051 North: 773598 Deed Book: 2571 Page: 374 Full Market Value:	6,600 56,100 56,100	ACCT 00920 BILL 1467 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,100 263.98 56,100 198.41 56,100 54.97 56,100 212.22 56,100 12.46 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $742.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $742.04 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$742.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-35 Hamilton Eric R 138 E Falconer St Falconer, NY 14733	138 E Falconer St 2 Family Res Falconer 102-12-21	 6,600 60,200	VETS 25% C COUNTY VETS DIS C COUNTY	ACCT 00920 BILL 1468 $10,000.00 $20,000.00
Bank: 8000	Lot Dimensions 50.00 x 125.00 East: 982082 North: 773636 Deed Book: 2712 Page: 38 Full Market Value:	 60,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	30,200 142.11 30,200 106.81 30,200 29.59 60,200 227.73 60,200 13.37
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $519.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $519.61 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$519.61**
063803-371.06-5-36 Smith Daniel R Smith Amy J 133 E Falconer St Falconer, NY 14733	133 E Falconer St 1 Family Res Falconer 102-11-5	 6,600 81,200		ACCT 00920 BILL 1469
Bank: 8000	Lot Dimensions 50.00 x 125.00 East: 981910 North: 773714 Deed Book: 2599 Page: 874 Full Market Value:	 81,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	81,200 382.09 81,200 287.18 81,200 79.56 81,200 307.16 81,200 18.04
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,074.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,074.03 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,074.03**
063803-371.06-5-37 Clark Gary C Clark Wendy L 127 E Falconer St Falconer, NY 14733	127 E Falconer St 1 Family Res Falconer 102-11-6	 6,600 72,500	VETS 15% C COUNTY	ACCT 00920 BILL 1470 $6,000.00
	Lot Dimensions 50.00 x 125.00 East: 981878 North: 773676 Deed Book: 2366 Page: 395 Full Market Value:	 72,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,500 312.91 66,500 235.19 66,500 65.16 72,500 274.25 72,500 16.11
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $903.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $903.62 Reference: Due Date #1: 02/10/2012 Amount Due: **$903.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-38 Triscari Carolyn -LU Triscari Thomas G -Rem 125 E Falconer St Falconer, NY 14733	125 E Falconer St 1 Family Res Falconer 102-11-7 Lot Dimensions 50.00 x 125.00 East: 981847 North: 773638 Deed Book: Page: Full Market Value:	6,600 56,100 56,100	ACCT 00920 BILL 1471 VETS C/T COUNTY/TOWN $750.00 AGED C/T/S COUNTY $27,675.00 AGED C/T/S TOWN $27,675.00 Medicaid 27,675 130.22 County Tax 27,675 97.88 Community Colleges 27,675 27.12 Town Tax 27,675 104.69 Chargebacks 27,675 6.15	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $366.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $366.06 Reference: 2387 Due Date #1: 02/10/2012 Amount Due: **$366.06**
063803-371.06-5-39 Guthrie James L Jr. 121 E Falconer St Falconer, NY 14733 Bank: 7997	121 E Falconer St 1 Family Res Falconer 102-11-8 Lot Dimensions 50.00 x 125.00 East: 981816 North: 773600 Deed Book: 2672 Page: 863 Full Market Value:	6,600 73,600 73,600	ACCT 00920 BILL 1472 Medicaid 73,600 346.32 County Tax 73,600 260.30 Community Colleges 73,600 72.12 Town Tax 73,600 278.41 Chargebacks 73,600 16.35	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $973.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $973.50 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$973.50**
063803-371.06-5-40 Conti Domnick D Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	117 E Falconer St 1 Family Res Falconer 102-11-9 Lot Dimensions 38.00 x 125.00 East: 981788 North: 773566 Deed Book: 2354 Page: 375 Full Market Value:	5,200 58,500 58,500	ACCT 00920 BILL 1473 Medicaid 58,500 275.27 County Tax 58,500 206.90 Community Colleges 58,500 57.32 Town Tax 58,500 221.29 Chargebacks 58,500 13.00	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $773.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $773.78 Reference: 2217 Due Date #1: 02/10/2012 Amount Due: **$773.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-41 Sample Benjamin 115 E Falconer St Falconer, NY 14733	115 E Falconer St 2 Family Res Falconer 102-11-10 Lot Dimensions 38.00 x 125.00 East: 981763 North: 773537 Deed Book: 2567 Page: 95 Full Market Value:	5,200 46,200 46,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1474 $6,000.00 40,200 189.16 40,200 142.18 40,200 39.39 46,200 174.77 46,200 10.26
063803-371.06-5-42 Sample Benjamin 115 E Falconer St Falconer, NY 14733	107 E Falconer St 2 Family Res Falconer 102-11-11 Lot Dimensions 50.00 x 125.00 East: 981735 North: 773502 Deed Book: 2669 Page: 822 Full Market Value:	6,600 61,200 61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1475 61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60
063803-371.06-5-43 Heinke Scott 103 E Falconer St Falconer, NY 14733-1215 Bank: 6402	103 E Falconer St 1 Family Res Falconer 102-11-12 Lot Dimensions 88.50 x 125.00 East: 981686 North: 773451 Deed Book: 2650 Page: 640 Full Market Value:	10,400 71,200 71,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1476 71,200 335.03 71,200 251.82 71,200 69.77 71,200 269.34 71,200 15.82

063803-371.06-5-41
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $555.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $555.76
Reference:
Due Date #1: 02/10/2012
Amount Due: **$555.76**

063803-371.06-5-42
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.51
Reference:
Due Date #1: 02/10/2012
Amount Due: **$809.51**

063803-371.06-5-43
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $941.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $941.78
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$941.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-44 Sharp Roberta Jean 3031 Girts Rd Jamestown, NY 14701-9678	49 E Falconer St Manufacture Falconer 102-13-6 Lot Dimensions 180.00 x 93.00 East: 981583 North: 773297 Deed Book: 2299 Page: 703 Full Market Value:	10,900 66,000 66,000	ACCT 00921 BILL 1477 Medicaid County Tax Community Colleges Town Tax Chargebacks	 66,000 310.56 66,000 233.43 66,000 64.67 66,000 249.67 66,000 14.66
063803-371.06-5-45 Yachetta Francis C Yachetta Rhonda 104 E James St Falconer, NY 14733 Bank: 0232	104 E James St 1 Family Res Falconer 102-11-13 Lot Dimensions 88.50 x 125.00 East: 981592 North: 773532 Deed Book: 2541 Page: 919 Full Market Value:	12,500 88,000 88,000	ACCT 00920 BILL 1478 Medicaid County Tax Community Colleges Town Tax Chargebacks	 88,000 414.08 88,000 311.23 88,000 86.23 88,000 332.89 88,000 19.55
063803-371.06-5-46 Lessard Paul J -LU Lessard Edna -LU 116 E James St Falconer, NY 14733	E James St Res vac land Falconer 102-11-14 Lot Dimensions 50.00 x 125.00 East: 981636 North: 773585 Deed Book: 2524 Page: 900 Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 1479 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60

063803-371.06-5-44
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $890.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $890.45
Reference: 4252
Due Date #1: 02/10/2012
Amount Due: **$872.99**

063803-371.06-5-45
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $1,163.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,163.98
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$1,163.98**

063803-371.06-5-46
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference: 4383
Due Date #1: 02/10/2012
Amount Due: **$35.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-47 Lessard Paul J -LU Lessard Edna -LU 116 E James St Falconer, NY 14733	116 E James St 1 Family Res Falconer 102-11-15 Lot Dimensions 73.00 x 125.00 East: 981677 North: 773632 Deed Book: 2524 Page: 900 Full Market Value:	10,900 91,400 91,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1480 $6,000.00 85,400 85,400 85,400 91,400 91,400	401.85 302.04 83.68 345.75 20.30
063803-371.06-5-48 Wise Mary J 120 E James St Falconer, NY 14733	120 E James St 1 Family Res Falconer 102-11-16 Lot Dimensions 53.00 x 125.00 East: 981714 North: 773682 Deed Book: 2464 Page: 360 Full Market Value:	7,600 57,100 57,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1481 57,100 57,100 57,100 57,100 57,100	268.68 201.95 55.95 216.00 12.68
063803-371.06-5-49 Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701	124 E James St 1 Family Res Falconer 102-11-17 Lot Dimensions 50.00 x 125.00 East: 981747 North: 773720 Deed Book: 2237 Page: 190 Full Market Value:	7,200 43,900 43,900	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	ACCT 00920 BILL 1482 43,900 43,900 43,900 43,900 43,900	206.57 155.26 43.02 166.07 9.75 882.88 466.70

063803-371.06-5-47
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,153.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,153.62
Reference: 4383
Due Date #1: 02/10/2012
Amount Due: **$1,153.62**

063803-371.06-5-48
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $755.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $755.26
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$755.26**

063803-371.06-5-49
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $1,968.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,968.86
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,930.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-50 Ohls Cherie 130 E James St Falconer, NY 14733	130 E James St 1 Family Res Falconer 102-11-18 Lot Dimensions 50.00 x 125.00 East: 981780 North: 773758 Deed Book: 2602 Page: 285 Full Market Value:	7,200 66,800 66,800	ACCT 00920 BILL 1483 Medicaid County Tax Community Colleges Town Tax Chargebacks	66,800 314.33 66,800 236.25 66,800 65.45 66,800 252.69 66,800 14.84
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $883.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $883.56 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$883.56**
063803-371.06-5-51 Mistretta Joseph J Tantillo Sara Andrea 132 E James St Falconer, NY 14733	132 E James St 1 Family Res Falconer 102-11-19 Lot Dimensions 50.00 x 125.00 East: 981811 North: 773796 Deed Book: 2271 Page: 459 Full Market Value:	7,200 56,200 56,200	ACCT 00920 BILL 1484 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,200 264.45 56,200 198.77 56,200 55.07 56,200 212.59 56,200 12.49
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $743.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $743.37 Reference: 5136 Due Date #1: 02/10/2012 Amount Due: **$743.37**
063803-371.06-5-52 Migliore Thomas P Migliore Sandra T 131 E James St Falconer, NY 14733	131 E James St 2 Family Res Falconer 102-10-5 Lot Dimensions 50.00 x 120.00 East: 981677 North: 773906 Deed Book: Page: Full Market Value:	7,100 53,300 53,300	ACCT 00920 BILL 1485 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,300 250.80 53,300 188.51 53,300 52.23 53,300 201.62 53,300 11.84
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $705.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $705.00 Reference: 7666 Due Date #1: 02/10/2012 Amount Due: **$705.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-53 McMullin Danielle L Peterson Jeffrey A 127 E James St Falconer, NY 14733	127 E James St 2 Family Res Falconer 102-10-6 Lot Dimensions 50.00 x 120.00 East: 981645 North: 773867 Deed Book: 2599 Page: 263 Full Market Value:	 7,000 37,700 37,700	ACCT 00920 BILL 1486 Medicaid County Tax Community Colleges Town Tax Chargebacks	 37,700 37,700 37,700 37,700 37,700 177.40 133.34 36.94 142.61 8.38
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $498.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $498.67 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$498.67**
063803-371.06-5-54 Digirolamo Christine 16 Park Ave Falconer, NY 14733	123 E James St 2 Family Res Falconer 102-10-7 Lot Dimensions 56.00 x 120.00 East: 981609 North: 773825 Deed Book: 2511 Page: 103 Full Market Value:	 7,800 51,300 51,300	ACCT 00920 BILL 1487 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,300 51,300 51,300 51,300 51,300 241.39 181.44 50.27 194.06 11.40
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $678.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $678.56 Reference: 5441 Due Date #1: 02/10/2012 Amount Due: **$678.56**
063803-371.06-5-55 Sharp Roberta J 3031 Girts Rd Jamestown, NY 14701-9678	115 E James St 1 Family Res Falconer 102-10-8 Lot Dimensions 60.00 x 120.00 East: 981572 North: 773782 Deed Book: 2302 Page: 862 Full Market Value:	 8,200 24,500 24,500	ACCT 00920 BILL 1488 Medicaid County Tax Community Colleges Town Tax Chargebacks	 24,500 24,500 24,500 24,500 24,500 115.28 86.65 24.01 92.68 5.44
				Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $330.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $330.54 Reference: 4252 Due Date #1: 02/10/2012 Amount Due: **$324.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-56 Saracki Todd A Saracki Tracy A 998 Briarwood Dr Lakewood, NY 14750	113 E James St 1 Family Res Falconer 102-10-9 Lot Dimensions 60.00 x 120.00 East: 981537 North: 773737 Deed Book: 2514 Page: 571 Full Market Value:	 8,100 54,300 54,300	ACCT 00920 BILL 1489 Medicaid County Tax Community Colleges Town Tax Chargebacks	 54,300 255.51 54,300 192.05 54,300 53.21 54,300 205.41 54,300 12.06
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $718.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $718.24 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$718.24**
063803-371.06-5-57 Smith Tiffany A Smith Melissa 109 E James St Falconer, NY 14733	109 E James St 1 Family Res Falconer 102-10-10 Lot Dimensions 46.00 x 120.00 East: 981502 North: 773695 Deed Book: 2486 Page: 64 Full Market Value:	 6,000 57,600 57,600	ACCT 00920 BILL 1490 Medicaid County Tax Community Colleges Town Tax Chargebacks	 57,600 271.04 57,600 203.72 57,600 56.44 57,600 217.89 57,600 12.80
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $761.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $761.89 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$761.89**
063803-371.06-5-58 Smith Tiffany A Smith Melissa 109 E James St Falconer, NY 14733	E James St Res vac land Falconer 102-10-11 Lot Dimensions 46.00 x 120.00 East: 981472 North: 773659 Deed Book: 2486 Page: 64 Full Market Value:	 2,400 2,400 2,400	ACCT 00920 BILL 1491 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $31.74 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-59 Smith Tiffany A Smith Melissa 109 E James St Falconer, NY 14733	E James St Res vac land Falconer 102-10-12 Lot Dimensions 46.50 x 120.00 East: 981443 North: 773625 Deed Book: 2486 Page: 64 Full Market Value:	 2,400 2,400 2,400	ACCT 00920 BILL 1492 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.08 0.53
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $31.74 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$31.74**
063803-371.06-5-60 Catanese Samuel W Catanese Carmella R 124 West Ave Falconer, NY 14733-0188	124 West Ave 1 Family Res Falconer 102-10-13 Lot Dimensions 120.00 x 88.50 East: 981368 North: 773717 Deed Book: 2633 Page: 996 Full Market Value:	 11,300 88,700 88,700	ACCT 00920 BILL 1493 Medicaid County Tax Community Colleges Town Tax Chargebacks	 88,700 88,700 88,700 88,700 88,700	 417.38 313.71 86.91 335.54 19.71
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,173.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,173.25 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,173.25**
063803-371.06-5-61 McKeever Thomas -LU Marchiando Josephine -LU c/o Josephine McKeever 1070 Mayfield Manor Dr Alpharetta, GA 30004	108 E Pearl St 2 Family Res Falconer 102-10-14 Lot Dimensions 50.00 x 120.00 East: 981408 North: 773772 Deed Book: 1854 Page: 00427 Full Market Value:	 6,500 53,900 53,900	ACCT 00920 BILL 1494 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,900 53,900 53,900 53,900 53,900	 253.63 190.63 52.81 203.89 11.97
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $712.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $712.93 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$712.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-62 Haer Jamie R Haer Jennifer 110 E Pearl St Falconer, NY 14733	110 E Pearl St 1 Family Res Falconer 102-10-15 Lot Dimensions 58.00 x 120.00 East: 981444 North: 773813 Deed Book: 2011 Page: 5236 Full Market Value:	 7,300 63,300 63,300	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1495 $10,000.00 53,300 53,300 53,300 63,300 63,300	 250.80 188.51 52.23 239.45 14.06
063803-371.06-5-63 Buck Thomas S 120 E Pearl St Falconer, NY 14733 Bank: 0232	120 E Pearl St 1 Family Res Falconer 102-10-16 Lot Dimensions 59.00 x 120.00 East: 981479 North: 773859 Deed Book: 2444 Page: 80 Full Market Value:	 7,400 48,300 48,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1496 48,300 48,300 48,300 48,300 48,300	 227.28 170.82 47.33 182.71 10.73
063803-371.06-5-64 Fonti Frank 22 Grace St Falconer, NY 14733	124 E Pearl St 1 Family Res Falconer 102-10-17 Lot Dimensions 59.00 x 120.00 East: 981517 North: 773903 Deed Book: 2497 Page: 247 Full Market Value:	 7,400 50,400 50,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1497 50,400 50,400 50,400 50,400 50,400	 237.16 178.25 49.38 190.65 11.20

063803-371.06-5-62
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $745.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $745.05
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$745.05**

063803-371.06-5-63
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $638.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $638.87
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$638.87**

063803-371.06-5-64
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $666.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $666.64
Reference: 5085913555
Due Date #1: 02/10/2012
Amount Due: **$666.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-65 Dependable Properties LLC PO Box 266 Falconer, NY 14733	128 E Pearl St 1 Family Res Falconer 102-10-18 Lot Dimensions 50.00 x 120.00 East: 981553 North: 773945 Deed Book: 2666 Page: 386 Full Market Value:	6,500 51,000 51,000	ACCT 00920 BILL 1498 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,000 51,000 51,000 51,000 51,000	239.98 180.37 49.97 192.92 11.33
063803-371.06-5-66 Haglund Alice J 132 E Pearl St Falconer, NY 14733 Bank: 8000	132 E Pearl St 1 Family Res Falconer 102-10-19 Lot Dimensions 50.00 x 120.00 East: 981584 North: 773983 Deed Book: 2475 Page: 821 Full Market Value:	6,500 50,000 50,000	ACCT 00920 BILL 1499 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	50,000 50,000 50,000 50,000 50,000	235.27 176.84 48.99 189.14 11.11 402.22 531.56
063803-371.06-5-67 Giambelluca Dorothea 129 E Pearl St Falconer, NY 14733	129 E Pearl St 1 Family Res Falconer 102-9-5 Lot Dimensions 50.00 x 120.00 East: 981452 North: 774091 Deed Book: 2297 Page: 578 Full Market Value:	6,500 36,700 36,700	ACCT 00920 BILL 1500 AGED C/T/S COUNTY $18,350.00 AGED C/T/S TOWN $18,350.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	18,350 18,350 18,350 18,350 18,350	86.35 64.90 17.98 69.41 4.08

063803-371.06-5-65
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $674.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $674.57
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$674.57**

063803-371.06-5-66
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,595.13**

063803-371.06-5-67
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $242.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $242.72
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$242.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-68 Scapelitte Daniel G 40 Clyde Ave Jamestow, NY 14733	127 E Pearl St 2 Family Res Falconer 102-9-6	 6,500 40,300		ACCT 00920 BILL 1501
Bank: 8000	Lot Dimensions 50.00 x 120.00 East: 981421 North: 774052 Deed Book: 2618 Page: 206 Full Market Value:	 40,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,300 189.63 40,300 142.53 40,300 39.49 40,300 152.45 40,300 8.95

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $533.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $533.05
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$533.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-69 Markham Roger A Markham Denise D 125 E Pearl St Falconer, NY 14733	125 E Pearl St 1 Family Res Falconer 102-9-7	 6,500 62,900		ACCT 00920 BILL 1502
Bank: 8000	Lot Dimensions 50.00 x 120.00 East: 981389 North: 774015 Deed Book: 2319 Page: 523 Full Market Value:	 62,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	62,900 295.98 62,900 222.46 62,900 61.63 62,900 237.94 62,900 13.97

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $831.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $831.98
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$831.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-70 Young David A Young Heather I 121 E Pearl St Falconer, NY 14733	121 E Pearl St 1 Family Res Falconer 102-9-8	 6,500 58,800		ACCT 00920 BILL 1503
Bank: 7997	Lot Dimensions 50.00 x 120.00 East: 981358 North: 773977 Deed Book: 2448 Page: 862 Full Market Value:	 58,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,800 276.68 58,800 207.96 58,800 57.61 58,800 222.43 58,800 13.06

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $777.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $777.74
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$777.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-71 Conti Domnick Conti Lisa 9 N Ralph Ave Falconer, NY 14733	115 E Pearl St 2 Family Res Falconer 102-9-9 Lot Dimensions 50.00 x 120.00 East: 981325 North: 773938 Deed Book: 1826 Page: 00104 Full Market Value:	6,500 55,000 55,000	ACCT 00920 BILL 1504 Medicaid County Tax Community Colleges Town Tax Chargebacks	 55,000 55,000 55,000 55,000 55,000	 258.80 194.52 53.89 208.05 12.22
063803-371.06-5-72 Cornell James L 209 West Ave Falconer, NY 14733	111 E Pearl St 1 Family Res Falconer 102-9-10 Lot Dimensions 50.00 x 120.00 East: 981294 North: 773899 Deed Book: 2469 Page: 523 Full Market Value:	6,500 35,700 35,700	ACCT 00920 BILL 1505 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 35,700 35,700 35,700 35,700 35,700	 167.99 126.26 34.98 135.05 7.93 114.63 379.53
063803-371.06-5-73 Cornell James L L U To Eugene R Cornell 209 West Ave Falconer, NY 14733	West Ave Res vac land Falconer 102-9-11 Lot Dimensions 60.00 x 114.50 East: 981266 North: 773818 Deed Book: 2469 Page: 523 Full Market Value:	3,100 3,200 3,200	ACCT 00920 BILL 1506 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 3,200 3,200 3,200 3,200 3,200	 15.06 11.32 3.14 12.10 0.71 64.36 34.01

063803-371.06-5-71
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $727.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $727.48
Reference: 2217
Due Date #1: 02/10/2012
Amount Due: **$727.48**

063803-371.06-5-72
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$966.37**

063803-371.06-5-73
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$140.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-74 Beach Charles R Beach Julie 206 West Ave Falconer, NY 14733	206 West Ave 1 Family Res Falconer 102-9-12 Lot Dimensions 60.00 x 114.50 East: 981221 North: 773855 Deed Book: 1768 Page: 00173 Full Market Value:	7,300 68,800 68,800	ACCT 00920 BILL 1507 Medicaid County Tax Community Colleges Town Tax Chargebacks	68,800 68,800 68,800 68,800 68,800	323.74 243.33 67.41 260.26 15.28
063803-371.06-5-75 Burkhart Benjamin H Burkhart Rebecca S 205 West Ave Falconer, NY 14733 Bank: 7997	205 West Ave 1 Family Res Falconer 102-13-4 Lot Dimensions 49.00 x 163.50 East: 981113 North: 773695 Deed Book: 2475 Page: 132 Full Market Value:	7,300 60,200 60,200	ACCT 00920 BILL 1508 Medicaid County Tax Community Colleges Town Tax Chargebacks	60,200 60,200 60,200 60,200 60,200	283.27 212.91 58.99 227.73 13.37
063803-371.06-5-76 Cornell James L 209 West Ave Falconer, NY 14733	209 West Ave 1 Family Res Falconer 102-13-3 Lot Dimensions 49.00 x 163.50 East: 981075 North: 773727 Deed Book: 2378 Page: 207 Full Market Value:	7,300 52,000 52,000	ACCT 00920 BILL 1509 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	52,000 52,000 52,000 52,000 52,000	244.69 183.91 50.95 196.71 11.55 1,045.76 552.82

063803-371.06-5-74
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $910.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $910.02
Reference: 9104
Due Date #1: 02/10/2012
Amount Due: **$910.02**

063803-371.06-5-75
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $796.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $796.27
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$796.27**

063803-371.06-5-76
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $2,332.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,332.12
Reference: MTBank 114
Due Date #1: 02/10/2012
Amount Due: **$2,286.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-77 Edwards Matthew W Edwards Nicole M 215 West Ave Falconer, NY 14733-1235	215 West Ave 3 Family Res Falconer 102-13-2 Lot Dimensions 49.00 x 162.00 East: 981038 North: 773758 Deed Book: 2660 Page: 529 Full Market Value:	7,300 74,500 74,500	ACCT 00920 BILL 1510 Medicaid County Tax Community Colleges Town Tax Chargebacks	74,500 350.56 74,500 263.49 74,500 73.00 74,500 281.82 74,500 16.55 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $985.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $985.42 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$985.42**
063803-371.06-5-78 Yochum Nancy L 217 West Ave Falconer, NY 14733	217 West Ave 1 Family Res Falconer 102-13-1 Lot Dimensions 49.00 x 160.00 East: 981002 North: 773790 Deed Book: 2221 Page: 00010 Full Market Value:	7,300 59,400 59,400	ACCT 00920 BILL 1511 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,400 279.51 59,400 210.08 59,400 58.20 59,400 224.70 59,400 13.20 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $785.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $785.69 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$785.69**
063803-371.06-5-79 Courtney Charles D Jr Courtney Jacklyn K 218 West Ave Falconer, NY 14733 Bank: 7997	218 West Ave 2 Family Res Falconer 102-9-13 Lot Dimensions 120.00 x 114.50 East: 981148 North: 773913 Deed Book: 2683 Page: 637 Full Market Value:	12,200 71,500 71,500	ACCT 00920 BILL 1512 Medicaid County Tax Community Colleges Town Tax Chargebacks	71,500 336.44 71,500 252.88 71,500 70.06 71,500 270.47 71,500 15.88 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $945.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $945.73 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$945.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-80 Youngberg Charles Jr Youngberg Jerri 2823 Stone Rd Falconer, NY 14733	112 E Mosher St 1 Family Res Falconer 102-9-14 Lot Dimensions 50.00 x 120.00 East: 981200 North: 773975 Deed Book: Page: Full Market Value:	7,000 40,800 40,800	ACCT 00920 BILL 1513 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 40,800 40,800 40,800 40,800	191.98 144.30 39.98 154.34 9.06
063803-371.06-5-81 Markham Lisa Proestler Carol 116 E Mosher St Falconer, NY 14733 Bank: 8000	116 E Mosher St 1 Family Res Falconer 102-9-15 Lot Dimensions 50.00 x 120.00 East: 981233 North: 774014 Deed Book: 2612 Page: 257 Full Market Value:	7,000 78,500 78,500	ACCT 00920 BILL 1514 Medicaid County Tax Community Colleges Town Tax Chargebacks	78,500 78,500 78,500 78,500 78,500	369.38 277.63 76.92 296.95 17.44
063803-371.06-5-82 Vassallo Kathleen 120 E Mosher St Falconer, NY 14733	120 E Mosher St 1 Family Res Falconer 102-9-16 Lot Dimensions 50.00 x 120.00 East: 981266 North: 774052 Deed Book: 1813 Page: 00259 Full Market Value:	7,000 49,500 49,500	ACCT 00920 BILL 1515 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,500 49,500 49,500 49,500 49,500	232.92 175.07 48.50 187.25 11.00

063803-371.06-5-80
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $539.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $539.66
Reference: 954
Due Date #1: 02/10/2012
Amount Due: **$539.66**

063803-371.06-5-81
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,038.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,038.32
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,038.32**

063803-371.06-5-82
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $654.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $654.74
Reference: 0078737283
Due Date #1: 02/10/2012
Amount Due: **$654.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-5-83 Conti Domnick Conti Lisa 9 N Ralph Ave Falconer, NY 14733	E Mosher St Vac w/imprv Falconer 102-9-17 Lot Dimensions 50.00 x 120.00 East: 981296 North: 774091 Deed Book: 2320 Page: 470 Full Market Value:	2,600 3,700 3,700	ACCT 00920 BILL 1516 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,700 3,700 3,700 3,700 3,700	 17.41 13.09 3.63 14.00 0.82
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $48.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $48.95 Reference: 2217 Due Date #1: 02/10/2012 Amount Due: **$48.95**
063803-371.06-5-84 Conti Domnick Conti Lisa 9 N Ralph Ave Falconer, NY 14733	130 E Mosher St 2 Family Res Falconer 102-9-18 Lot Dimensions 50.00 x 120.00 East: 981328 North: 774129 Deed Book: 2320 Page: 470 Full Market Value:	6,500 51,000 51,000	ACCT 00920 BILL 1517 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,000 51,000 51,000 51,000 51,000	 239.98 180.37 49.97 192.92 11.33
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $674.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.57 Reference: 2217 Due Date #1: 02/10/2012 Amount Due: **$674.57**
063803-371.06-5-85 Jaroszynski Deborah A 132 E Mosher St Falconer, NY 14733-1226	132 E Mosher St 2 Family Res Falconer 102-9-19 Lot Dimensions 50.00 x 120.00 East: 981360 North: 774166 Deed Book: 2631 Page: 108 Full Market Value:	6,500 56,100 56,100	ACCT 00920 BILL 1518 Medicaid County Tax Community Colleges Town Tax Chargebacks	 56,100 56,100 56,100 56,100 56,100	 263.98 198.41 54.97 212.22 12.46
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $742.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $742.04 Reference: 2192 Due Date #1: 02/10/2012 Amount Due: **$742.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.06-5-86 Present Randall L 4397 Lakeside Dr Bemus Point, NY 14712	E Falconer St Vacant comm Falconer Same As 102-14-1.2.2.1 102-14-1.2.201 Lot Dimensions 40.00 x 80.00 East: 0 North: 0 Deed Book: 2710 Page: 70 Full Market Value:	 2,400 2,400 2,400	ACCT BILL 1519 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53
063803-371.07-1-1 Fales Patricia J 319 E Mosher St Falconer, NY 14733	219 East Ave 1 Family Res Falconer 102-4-1 Lot Dimensions 48.00 x 125.00 East: 981945 North: 774473 Deed Book: Page: Full Market Value:	 6,400 67,800 67,800	ACCT 00920 BILL 1520 Medicaid County Tax Community Colleges Town Tax Chargebacks	 67,800 319.03 67,800 239.79 67,800 66.43 67,800 256.47 67,800 15.06
063803-371.07-1-2 Fales Patricia J 319 E Mosher St Falconer, NY 14733	East Ave Res vac land Falconer 102-4-2 Lot Dimensions 48.00 x 125.00 East: 981982 North: 774443 Deed Book: Page: Full Market Value:	 2,600 2,700 2,700	ACCT 00920 BILL 1521 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60

063803-371.06-5-86
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$31.74**

063803-371.07-1-1
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $896.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $896.78
Reference: 6213
Due Date #1: 02/10/2012
Amount Due: **$896.78**

063803-371.07-1-2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference: 6213
Due Date #1: 02/10/2012
Amount Due: **$35.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-3 Swanson Allen 209 East Ave Falconer, NY 14733	209 East Ave 1 Family Res Falconer 102-4-3	 6,400 46,300		ACCT 00920 BILL 1522
Bank: 8000	Lot Dimensions 48.00 x 125.00 East: 982020 North: 774412 Deed Book: 2321 Page: 610 Full Market Value:	 46,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	46,300 217.86 46,300 163.75 46,300 45.37 46,300 175.14 46,300 10.29

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $612.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $612.41
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$612.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-4 Yonkers Mischelle L 205 East Ave Falconer, NY 14733	205 East Ave 1 Family Res Falconer 102-4-4	 6,400 66,300		ACCT 00920 BILL 1523
Bank: 8000	Lot Dimensions 48.00 x 125.00 East: 982055 North: 774382 Deed Book: 2386 Page: 744 Full Market Value:	 66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $876.95
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-5 Yonkers Mischelle L 205 East Ave Falconer, NY 14733	East Ave Res vac land Falconer 102-4-5	 2,600 2,700		ACCT 00920 BILL 1524
Bank: 8000	Lot Dimensions 48.00 x 125.00 East: 982092 North: 774350 Deed Book: 2386 Page: 744 Full Market Value:	 2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $35.71
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$35.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-6 Cusimano James J Cusimano Sophie V 228 E James St Falconer, NY 14733	E James St Res vac land Falconer 102-5-18 Lot Dimensions 62.50 x 100.00 East: 982165 North: 774243 Deed Book: 2294 Page: 25 Full Market Value:	 2,800 2,900 2,900	ACCT 00920 BILL 1525 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 10.97 0.64
063803-371.07-1-7 Ames Candace Gail 238 E James St Falconer, NY 14733 Bank: 8000	238 E James St 1 Family Res Falconer 102-5-1 Lot Dimensions 62.50 x 100.00 East: 982204 North: 774291 Deed Book: 2340 Page: 61 Full Market Value:	 7,600 76,500 76,500	ACCT 00920 BILL 1526 Medicaid County Tax Community Colleges Town Tax Chargebacks	 76,500 76,500 76,500 76,500 76,500	 359.97 270.56 74.96 289.38 16.99
063803-371.07-1-9 Ribaudo Phillip S Ribaudo Cynthia Box 211 235 E Falconer St Falconer, NY 14733	235 E Falconer St 1 Family Res Falconer 102-5-2 102-5-3 Lot Dimensions 70.00 x 150.00 East: 982300 North: 774208 Deed Book: 2162 Page: 00053 Full Market Value:	 10,000 79,300 79,300	ACCT 00920 BILL 1527 Medicaid County Tax Community Colleges Town Tax Chargebacks	 79,300 79,300 79,300 79,300 79,300	 373.15 280.46 77.70 299.98 17.62

063803-371.07-1-6
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $38.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.36
Reference: 5587
Due Date #1: 02/10/2012
Amount Due: **$38.36**

063803-371.07-1-7
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,011.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,011.86
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,011.86**

063803-371.07-1-9
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,048.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,048.91
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$1,048.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-10 Shelters Dennis Sr Shelters Peggy 231 E Falconer St Falconer, NY 14733	231 E Falconer St 1 Family Res Falconer 102-5-4 Lot Dimensions 50.00 x 150.00 East: 982268 North: 774161 Deed Book: Page: Full Market Value:	8,700 50,000 50,000	ACCT 00920 BILL 1528 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,000 50,000 50,000 50,000 50,000	235.27 176.84 48.99 189.14 11.11
063803-371.07-1-11 Burkett Stanley S Burkett Geraldine 232 E Falconer St Falconer, NY 14733	232 E Falconer St 1 Family Res Falconer 102-6-1.2 Lot Dimensions 112.00 x 100.00 East: 982432 North: 774075 Deed Book: 2287 Page: 671 Full Market Value:	12,000 74,100 74,100	ACCT 00920 BILL 1529 Medicaid County Tax Community Colleges Town Tax Chargebacks	74,100 74,100 74,100 74,100 74,100	348.68 262.07 72.61 280.31 16.46
063803-371.07-1-12 Higbee Charles Sr Higbee Jennifer 239 E Main St Falconer, NY 14733	East Ave Res vac land Falconer 102-6-1.1 Lot Dimensions 25.00 x 112.00 East: 982483 North: 774033 Deed Book: Page: Full Market Value:	1,500 1,500 1,500	ACCT 00920 BILL 1530 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.67 0.33 30.16 15.95

063803-371.07-1-10
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $661.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $661.35
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$661.35**

063803-371.07-1-11
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $980.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $980.13
Reference: 3319
Due Date #1: 02/10/2012
Amount Due: **$980.13**

063803-371.07-1-12
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$65.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-13 Higbee Sr. Charles G Higbee Jennifer A 239 E Main St Falconer, NY 14733	239 E Main St 1 Family Res Falconer 102-6-2 Lot Dimensions 62.40 x 125.00 East: 982549 North: 774010 Deed Book: 2011 Page: 4340 Full Market Value:	8,600 45,700 45,700	ACCT 00920 BILL 1531 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 45,700 215.04 45,700 161.63 45,700 44.78 45,700 172.87 45,700 10.15 315.75 485.85 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,406.07**
063803-371.07-1-14 Higbee Charles Sr Higbee Jennifer 239 E Main St Falconer, NY 14733	E Main St Res vac land Falconer 102-6-3 Lot Dimensions 50.00 x 125.00 East: 982516 North: 773969 Deed Book: Page: Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 1532 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60 54.30 28.71 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$118.72**
063803-371.07-1-15 Bova Charles I Bova Susan B 229 E Main St Falconer, NY 14733	229 E Main St 1 Family Res Falconer 102-6-4 Lot Dimensions 50.00 x 125.00 East: 982483 North: 773930 Deed Book: Page: Full Market Value:	7,900 66,300 66,300	ACCT 00920 BILL 1533 Medicaid County Tax Community Colleges Town Tax Chargebacks	 66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $876.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $876.95 Reference: 2040 Due Date #1: 02/10/2012 Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-16 Bova Charles I Bova Susan B 229 E Main St Falconer, NY 14733	225 E Main St 2 Family Res Falconer 102-6-5 Lot Dimensions 50.00 x 125.00 East: 982450 North: 773890 Deed Book: Page: Full Market Value:	7,900 54,800 54,800	ACCT 00920 BILL 1534 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,800 54,800 54,800 54,800 54,800	257.86 193.81 53.70 207.30 12.17
063803-371.07-1-17 Yauchzy Geraldine D 223 E Main St Falconer, NY 14733	223 E Main St 1 Family Res Falconer 102-6-6 Lot Dimensions 50.00 x 125.00 East: 982417 North: 773850 Deed Book: Page: Full Market Value:	7,900 65,300 65,300	ACCT 00920 BILL 1535 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,300 59,300 59,300 65,300 65,300	279.04 209.73 58.10 247.02 14.51
063803-371.07-1-18 Stenstrom Stephen L 219 E Main St Falconer, NY 14733	219 E Main St 1 Family Res Falconer 102-6-7 Lot Dimensions 50.00 x 125.00 East: 982386 North: 773811 Deed Book: 2326 Page: 278 Full Market Value:	7,900 76,500 76,500	ACCT 00920 BILL 1536 Medicaid County Tax Community Colleges Town Tax Chargebacks	76,500 76,500 76,500 76,500 76,500	359.97 270.56 74.96 289.38 16.99

063803-371.07-1-16
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $724.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $724.84
Reference: 2040
Due Date #1: 02/10/2012
Amount Due: **$724.84**

063803-371.07-1-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $808.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $808.40
Reference: 4607
Due Date #1: 02/10/2012
Amount Due: **$808.40**

063803-371.07-1-18
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,011.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,011.86
Reference: 1163
Due Date #1: 02/10/2012
Amount Due: **$1,011.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-19 Park Larry D Park Margaret A 215 E Main St Falconer, NY 14733	215 E Main St 1 Family Res Falconer 102-6-8 Lot Dimensions 50.00 x 125.00 East: 982353 North: 773772 Deed Book: Page: Full Market Value:	7,900 71,400 71,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1537 $6,000.00 65,400 65,400 65,400 71,400 71,400	307.74 231.30 64.08 270.09 15.86
063803-371.07-1-20 Swanson Steven J 205 E Main St Falconer, NY 14733 Bank: 8000	205 E Main St 1 Family Res Falconer 102-6-12.2 102-6-9 Lot Dimensions 50.00 x 150.00 East: 982307 North: 773747 Deed Book: 2230 Page: 00368 Full Market Value:	8,600 86,700 86,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1538 86,700 86,700 86,700 86,700 86,700	407.97 306.64 84.95 327.97 19.26
063803-371.07-1-21 Cavallaro Anthony A LU Cavallaro Brenda L LU 201 E Main St Falconer, NY 14733	201 E Main St 1 Family Res Falconer 102-6-10 Lot Dimensions 75.00 x 150.00 East: 982277 North: 773688 Deed Book: 2694 Page: 746 Full Market Value:	11,000 113,800 113,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1539 113,800 113,800 113,800 113,800 113,800	535.48 402.48 111.51 430.48 25.28

063803-371.07-1-19
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $889.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $889.07
Reference: 6294
Due Date #1: 02/10/2012
Amount Due: **$889.07**

063803-371.07-1-20
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,146.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,146.79
Reference: MTBank 61
Due Date #1: 02/10/2012
Amount Due: **$1,146.79**

063803-371.07-1-21
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,505.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,505.23
Reference: 2829
Due Date #1: 02/10/2012
Amount Due: **$1,505.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-22 Bollman Thomas J Bollman Tammy L 206 E Falconer St Falconer, NY 14733	206 E Falconer St 1 Family Res Falconer 102-6-11 Lot Dimensions 66.00 x 100.00 East: 982174 North: 773766 Deed Book: 2363 Page: 956 Full Market Value:	8,100 65,100 65,100	ACCT 00920 BILL 1540 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,100 65,100 65,100 65,100 65,100	306.33 230.24 63.79 246.26 14.46
Bank: 0232					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $861.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $861.08 Reference: ---22370 Due Date #1: 02/10/2012 Amount Due: **$861.08**
063803-371.07-1-23 Bollman Thomas J Bollman Tammy L 206 E Falconer St Falconer, NY 14733	E Falconer St Res vac land Falconer 102-6-12.1 Lot Dimensions 50.00 x 100.00 East: 982213 North: 773812 Deed Book: 2363 Page: 956 Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 1541 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53
Bank: 0232					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.74 Reference: ---22370 Due Date #1: 02/10/2012 Amount Due: **$31.74**
063803-371.07-1-24 Brown Randall C 216 E Falconer St Falconer, NY 14733	216 E Falconer St 2 Family Res Falconer 102-6-13 Lot Dimensions 75.00 x 125.00 East: 982260 North: 773854 Deed Book: Page: Full Market Value:	11,200 50,000 50,000	ACCT 00920 BILL 1542 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	44,000 44,000 44,000 50,000 50,000	207.04 155.62 43.11 189.14 11.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $606.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $606.02 Reference: 3004 Due Date #1: 02/10/2012 Amount Due: **$606.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-25 Marra Anthony 220 E Falconer St Falconer, NY 14733	220 E Falconer St 1 Family Res Falconer 102-6-14	 12,800 74,000		ACCT 00920 BILL 1543
Bank: 8000	Lot Dimensions 120.00 x 125.00 East: 982327 North: 773931 Deed Book: 2702 Page: 193 Full Market Value:	 74,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	74,000 348.21 74,000 261.72 74,000 72.51 74,000 279.93 74,000 16.44
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $978.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $978.81 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$978.81**
063803-371.07-1-26 Nowell Timothy B Nowell Susan D 230 E Falconer St Falconer, NY 14733	230 E Falconer St 1 Family Res Falconer 102-6-15	 9,000 40,000		ACCT 00922 BILL 1544
	Lot Dimensions 63.40 x 125.00 East: 982387 North: 774003 Deed Book: 2279 Page: 183 Full Market Value:	 40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	40,000 188.22 40,000 141.47 40,000 39.19 40,000 151.31 40,000 8.89 201.12 425.25
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,155.45**
063803-371.07-1-27 Caldwell Barbara A 227 E Falconer St Falconer, NY 14733	227 E Falconer St 2 Family Res Falconer 102-5-5	 7,100 44,900		ACCT 00920 BILL 1545
Bank: 8000	Lot Dimensions 55.00 x 125.00 East: 982237 North: 774110 Deed Book: 2521 Page: 817 Full Market Value:	 44,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	44,900 211.28 44,900 158.80 44,900 44.00 44,900 169.85 44,900 9.97
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $593.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $593.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$593.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-28 Barnes Jeffrey Barnes Linda 219 E Falconer St Falconer, NY 14733	219 E Falconer St 1 Family Res Falconer 102-5-6 Lot Dimensions 48.00 x 125.00 East: 982203 North: 774068 Deed Book: 2159 Page: 00100 Full Market Value:	6,900 72,400 72,400	ACCT 00920 BILL 1546 Medicaid County Tax Community Colleges Town Tax Chargebacks	72,400 72,400 72,400 72,400 72,400	340.68 256.06 70.94 273.88 16.08
063803-371.07-1-29.1 Barnes Jeffrey A 219 E Falconer St Falconer, NY 14733-1217	E Falconer St Res Vac Falconer Split from 102-5-7 Lot Dimensions 54.60 x 125.00 East: 982154 North: 774006 Deed Book: Page: Full Market Value:	1,800 1,800 1,800	ACCT BILL 1547 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 6.81 0.40
063803-371.07-1-29.2 Parker Emily K 215 E Falconer St Falconer, NY 14733-1217 Bank: 0232	215 E Falconer St 1 Family Res Falconer 102-5-7.2 Lot Dimensions 62.50 x 125.00 East: 982154 North: 774006 Deed Book: 2646 Page: 112 Full Market Value:	7,900 75,000 75,000	ACCT 00920 BILL 1548 Medicaid County Tax Community Colleges Town Tax Chargebacks	75,000 75,000 75,000 75,000 75,000	352.91 265.26 73.49 283.71 16.66

063803-371.07-1-28
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $957.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $957.64
Reference: 1041
Due Date #1: 02/10/2012
Amount Due: **$957.64**

063803-371.07-1-29.1
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference: 1041
Due Date #1: 02/10/2012
Amount Due: **$23.81**

063803-371.07-1-29.2
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $992.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $992.03
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$992.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-30 Barnes Jeffrey A 219 E Falconer St Falconer, NY 14733	211 E Falconer St 2 Family Res Falconer 102-5-8 Lot Dimensions 50.00 x 125.00 East: 982103 North: 773948 Deed Book: Page: Full Market Value:	7,900 70,600 70,600	ACCT 00920 BILL 1549 Medicaid County Tax Community Colleges Town Tax Chargebacks	70,600 70,600 70,600 70,600 70,600	332.21 249.69 69.18 267.07 15.68
Bank: 0365					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $933.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $933.83 Reference: 1041 Due Date #1: 02/10/2012 Amount Due: **$933.83**
063803-371.07-1-31 Jarrett Andrew PO Box 1661 Battavia, NY 14021-1661	205 E Falconer St 1 Family Res Falconer 102-5-9 Lot Dimensions 50.00 x 125.00 East: 982072 North: 773908 Deed Book: 2705 Page: 402 Full Market Value:	7,200 54,100 54,100	ACCT 00920 BILL 1550 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,100 54,100 54,100 54,100 54,100	254.57 191.34 53.01 204.65 12.02
Bank: 0365					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $715.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $715.59 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$715.59**
063803-371.07-1-32 Brumagin Joshua A 201 E Falconer St Falconer, NY 14733	201 E Falconer St 2 Family Res Falconer 102-5-10 Lot Dimensions 50.00 x 125.00 East: 982038 North: 773869 Deed Book: 2558 Page: 454 Full Market Value:	7,200 47,900 47,900	ACCT 00920 BILL 1551 Medicaid County Tax Community Colleges Town Tax Chargebacks	47,900 47,900 47,900 47,900 47,900	225.39 169.41 46.93 181.20 10.64
Bank: 0365					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $633.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $633.57 Reference: MTBank 23 Due Date #1: 02/10/2012 Amount Due: **$633.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-33 Keeler Joyce A -LU Olson Scott R -Rem 114 Central Ave Falconer, NY 14733	114 Central Ave 1 Family Res Falconer 102-5-11 Lot Dimensions 60.00 x 100.00 East: 981981 North: 773950 Deed Book: 2492 Page: 408 Full Market Value:	6,800 58,100 58,100	ACCT 00920 BILL 1552 Medicaid County Tax Community Colleges Town Tax Chargebacks	 58,100 273.39 58,100 205.49 58,100 56.93 58,100 219.78 58,100 12.91
063803-371.07-1-34 James Arlene 122 Central Ave Falconer, NY 14733	122 Central Ave 1 Family Res Falconer 102-5-12 Lot Dimensions 65.00 x 100.00 East: 981933 North: 773990 Deed Book: 2466 Page: 615 Full Market Value:	7,300 58,100 58,100	ACCT 00920 BILL 1553 Medicaid County Tax Community Colleges Town Tax Chargebacks	 58,100 273.39 58,100 205.49 58,100 56.93 58,100 219.78 58,100 12.91
063803-371.07-1-35 Aldrich Cora 210 E James St Falconer, NY 14733	210 E James St 1 Family Res Falconer 102-5-13 Lot Dimensions 52.00 x 125.00 East: 982004 North: 774030 Deed Book: 2532 Page: 846 Full Market Value:	7,400 61,200 61,200	ACCT 00920 BILL 1554 Medicaid County Tax Community Colleges Town Tax Chargebacks	 61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60

063803-371.07-1-33
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $768.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $768.50
Reference: 1066
Due Date #1: 02/10/2012
Amount Due: **$768.50**

063803-371.07-1-34
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $768.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $768.50
Reference: 3917
Due Date #1: 02/10/2012
Amount Due: **$768.50**

063803-371.07-1-35
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.51
Reference: 1668
Due Date #1: 02/10/2012
Amount Due: **$809.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-36 Aldrich James K Aldrich Cora 210 E James St Falconer, NY 14733	E James St Res vac land Falconer 102-5-14.2 Lot Dimensions 26.00 x 125.00 East: 982028 North: 774058 Deed Book: 2532 Page: 846 Full Market Value:	1,400 1,400 1,400	ACCT 00920 BILL 1555 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.30 1,400 0.31
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $18.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $18.52 Reference: 1668 Due Date #1: 02/10/2012 Amount Due: **$18.52**
063803-371.07-1-37 Kingsley David R Mitchell Nancy S 222 E James St Falconer, NY 14733	E James St Res vac land Falconer 102-5-14.1 Lot Dimensions 26.00 x 125.00 East: 982044 North: 774078 Deed Book: 2713 Page: 73 Full Market Value:	1,500 1,500 1,500	ACCT 00920 BILL 1556 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $19.84 Reference: MTBank 20 Due Date #1: 02/10/2012 Amount Due: **$19.84**
063803-371.07-1-38 Kingsley David R LU Mitchell Nancy S LU 222 E James St Falconer, NY 14733	222 E James St 1 Family Res Falconer 102-5-15 Lot Dimensions 52.00 x 125.00 East: 982070 North: 774109 Deed Book: 2713 Page: 73 Full Market Value:	7,400 74,400 74,400	ACCT 00920 BILL 1557 Medicaid County Tax Community Colleges Town Tax Chargebacks	 74,400 350.09 74,400 263.13 74,400 72.90 74,400 281.44 74,400 16.53
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $984.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $984.09 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$984.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-39 Wicklund Eric A Cusimano Gina M 224 E James St Falconer, NY 14733	224 E James St 1 Family Res Falconer 102-5-16 Lot Dimensions 52.00 x 125.00 East: 982104 North: 774150 Deed Book: 2627 Page: 178 Full Market Value:	7,400 81,600 81,600	ACCT 00920 BILL 1558 Medicaid County Tax Community Colleges Town Tax Chargebacks	 81,600 383.97 81,600 288.60 81,600 79.96 81,600 308.68 81,600 18.13
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,079.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,079.34 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,079.34**
063803-371.07-1-40 Cusimano James J Cusimano Sophie V 228 E James St Falconer, NY 14733	228 E James St 1 Family Res Falconer 102-5-17 Lot Dimensions 54.40 x 125.00 East: 982137 North: 774190 Deed Book: 2294 Page: 25 Full Market Value:	7,600 77,600 77,600	ACCT 00920 BILL 1559 Medicaid County Tax Community Colleges Town Tax Chargebacks	 77,600 365.15 77,600 274.45 77,600 76.04 77,600 293.55 77,600 17.24
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,026.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,026.43 Reference: 5587 Due Date #1: 02/10/2012 Amount Due: **$1,026.43**
063803-371.07-1-41 Cusimano James J Cusimano Sophie V 228 E James St Falconer, NY 14733-1224	227 E James St 1 Family Res Falconer 102-4-6 Lot Dimensions 54.40 x 120.00 East: 982010 North: 774307 Deed Book: 2644 Page: 973 Full Market Value:	7,300 45,900 45,900	ACCT 00920 BILL 1560 Medicaid County Tax Community Colleges Town Tax Chargebacks	 45,900 215.98 45,900 162.34 45,900 44.97 45,900 173.63 45,900 10.20
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $607.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $607.12 Reference: 634 Due Date #1: 02/10/2012 Amount Due: **$607.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-42 Frick Eleanor V 223 E James St Falconer, NY 14733	223 E James St 1 Family Res Falconer 102-4-7	 7,200 58,600	VETS C/T COUNTY/TOWN	ACCT 00920 BILL 1561 $750.00	
	Lot Dimensions 52.00 x 120.00 East: 981975 North: 774265 Deed Book: Page: Full Market Value:	 58,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	57,850 57,850 57,850 57,850 57,850	272.21 204.60 56.68 218.84 12.85
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $765.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $765.18 Reference: 123 Due Date #1: 02/10/2012 Amount Due: **$765.18**
063803-371.07-1-43 Durland Matthew Durland Janet 219 E James St Falconer, NY 14733	219 E James St 1 Family Res Falconer 102-4-8	 7,300 58,100	VETS 25% C COUNTY	ACCT 00920 BILL 1562 $10,000.00	
	Lot Dimensions 52.00 x 120.00 East: 981939 North: 774222 Deed Book: Page: Full Market Value:	 58,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,100 48,100 48,100 58,100 58,100	226.33 170.12 47.13 219.78 12.91
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $676.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $676.27 Reference: 751 Due Date #1: 02/10/2012 Amount Due: **$676.27**
063803-371.07-1-44 Machado Beckie 211 E James St Falconer, NY 14733	211 E James St 1 Family Res Falconer 102-4-9	 13,700 70,300		ACCT 00920 BILL 1563	
	Lot Dimensions 104.00 x 120.00 East: 981888 North: 774160 Deed Book: 2535 Page: 970 Full Market Value:	 70,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	70,300 70,300 70,300 70,300 70,300	330.80 248.63 68.88 265.93 15.62 1,413.81 747.37
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,091.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-1-45 Eccles Beatrice -LU Ordines Randy M -Rem 201 E James St Falconer, NY 14733	201 E James St 1 Family Res Falconer 102-4-10 Lot Dimensions 60.00 x 100.00 East: 981844 North: 774061 Deed Book: 2597 Page: 884 Full Market Value:	8,400 76,500 76,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1564 $6,000.00 70,500 70,500 70,500 76,500 76,500	331.74 249.34 69.08 289.38 16.99
063803-371.07-1-46 Gatto John J -LU Gatto Josephine -LU 210 Central Ave Falconer, NY 14733	210 Central Ave 1 Family Res Falconer 102-4-11 Lot Dimensions 60.00 x 100.00 East: 981799 North: 774100 Deed Book: 2378 Page: 509 Full Market Value:	6,800 61,200 61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1565 61,200 61,200 61,200 61,200 61,200	287.98 216.45 59.97 231.51 13.60
063803-371.07-1-47 Johnson Eric B Johnson Tricia J 214 Central Ave Falconer, NY 14733 Bank: 8000	214 Central Ave 1 Family Res Falconer 102-4-12 Lot Dimensions 60.00 x 100.00 East: 981753 North: 774139 Deed Book: 2395 Page: 202 Full Market Value:	6,800 65,300 65,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1566 65,300 65,300 65,300 65,300 65,300	307.27 230.95 63.98 247.02 14.51

063803-371.07-1-45
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $956.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $956.53
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$956.53**

063803-371.07-1-46
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.51
Reference: 5070
Due Date #1: 02/10/2012
Amount Due: **$809.51**

063803-371.07-1-47
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $863.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $863.73
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$863.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-48 Robbins Bradley W Robbins Susan M 61 Manor Dr Fort Pierce, FL 34982-6311	218 Central Ave 1 Family Res Falconer 102-4-13 Lot Dimensions 60.00 x 100.00 East: 981705 North: 774177 Deed Book: 2283 Page: 203 Full Market Value:	6,800 55,000 55,000	ACCT 00920 BILL 1567 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	55,000 258.80 55,000 194.52 55,000 53.89 55,000 208.05 55,000 12.22 522.74 584.71
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,834.93**
063803-371.07-1-49 Hummel Jeffrey L Hummel Karen M 214 E Pearl St Falconer, NY 14733	214 E Pearl St 1 Family Res Falconer 102-4-14 Lot Dimensions 52.00 x 120.00 East: 981778 North: 774216 Deed Book: 2600 Page: 243 Full Market Value:	6,700 60,200 60,200	ACCT 00920 BILL 1568 Medicaid County Tax Community Colleges Town Tax Chargebacks	60,200 283.27 60,200 212.91 60,200 58.99 60,200 227.73 60,200 13.37
Bank: 6402				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $796.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $796.27 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$796.27**
063803-371.07-1-50 Steele Michael J Steele Cynthia A 216 E Pearl St Falconer, NY 14733	216 E Pearl St 1 Family Res Falconer 102-4-15 Lot Dimensions 52.00 x 120.00 East: 981812 North: 774256 Deed Book: 2313 Page: 458 Full Market Value:	6,700 73,400 73,400	ACCT 00920 BILL 1569 Medicaid County Tax Community Colleges Town Tax Chargebacks	73,400 345.38 73,400 259.60 73,400 71.92 73,400 277.66 73,400 16.31
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $970.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $970.87 Reference: 2833 Due Date #1: 02/10/2012 Amount Due: **$970.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-1-51 Giddy Carol J -LU Giddy Robert W -Rem c/o Becky Weber 1 N Meadow Ln Frewsburg, NY 14738	218 E Pearl St 1 Family Res Falconer 102-4-16 Lot Dimensions 52.00 x 120.00 East: 981848 North: 774298 Deed Book: 2599 Page: 244 Full Market Value:	6,700 62,800 62,800	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1570 $31,400.00 31,400 147.75 31,400 111.05 31,400 30.77 62,800 237.56 62,800 13.95 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $541.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $541.08 Reference: Due Date #1: 02/10/2012 Amount Due: **$541.08**
063803-371.07-1-52 Morey Bernice H 222 E Pearl St Falconer, NY 14733	222 E Pearl St 1 Family Res Falconer 102-4-17 Lot Dimensions 106.40 x 120.00 East: 981899 North: 774363 Deed Book: Page: Full Market Value:	11,400 70,900 70,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1571 70,900 333.62 70,900 250.76 70,900 69.47 70,900 268.20 70,900 15.75 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $937.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $937.80 Reference: 9210 Due Date #1: 02/10/2012 Amount Due: **$937.80**
063803-371.07-2-1 Mitchener Realty LLC 3803 Harris Hill Rd Falconer, NY 14701	230 E Main St Health bldg Falconer 106-3-12.2 Lot Dimensions 140.00 x 125.00 East: 982691 North: 773835 Deed Book: 2692 Page: 168 Full Market Value:	10,600 140,000 140,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00921 BILL 1572 140,000 658.77 140,000 495.14 140,000 137.18 140,000 529.59 140,000 31.10 Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $1,870.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,870.30 Reference: M Due Date #1: 02/10/2012 Amount Due: **$1,851.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-2-2 Kibbe Bessie LU Houston Dennis B 11 Columbia St Jamestown, NY 14701	237 E Everett St 1 Family Res Falconer 106-3-14.2 &106-3-12.1 106-3-13 Lot Dimensions 125.00 x 125.00 East: 982786 North: 773766 Deed Book: 2677 Page: 161 Full Market Value:	13,100 65,000 65,000	ACCT 00920 BILL 1573 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,000 305.86 65,000 229.89 65,000 63.69 65,000 245.88 65,000 14.44
063803-371.07-2-3 Cornell James L 223 E Everett St Falconer, NY 14733	E Everett St Res vac land Falconer 106-3-14.1 Lot Dimensions 25.00 x 125.00 East: 982741 North: 773712 Deed Book: Page: Full Market Value:	1,500 1,500 1,500	ACCT 00920 BILL 1574 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33 30.16 15.95
063803-371.07-2-4 Cornell James L 223 E Everett St Falconer, NY 14733	223 E Everett St 1 Family Res Falconer 106-3-15 Lot Dimensions 50.00 x 125.00 East: 982717 North: 773684 Deed Book: Page: Full Market Value:	6,600 36,700 36,700	ACCT 00920 BILL 1575 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	36,700 172.69 36,700 129.80 36,700 35.96 36,700 138.83 36,700 8.15 738.08 390.16

063803-371.07-2-2
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $859.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $859.76
Reference: 1028
Due Date #1: 02/10/2012
Amount Due: **$859.76**

063803-371.07-2-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$65.95**

063803-371.07-2-4
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,613.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-5 Ward William E LU Ward Joann E LU 219 E Everett St Falconer, NY 14733	219 E Everett St 1 Family Res Falconer 106-3-17 106-3-16 Lot Dimensions 100.00 x 125.00 East: 982672 North: 773625 Deed Book: 2682 Page: 432 Full Market Value:	11,300 85,800 85,800	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1576 $10,000.00 75,800 75,800 75,800 85,800 85,800	 356.68 268.09 74.27 324.57 19.06
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,042.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,042.67 Reference: 8852 Due Date #1: 02/10/2012 Amount Due: **$1,042.67**
063803-371.07-2-6 Lebarron Edna 215 E Everett St Falconer, NY 14733	215 E Everett St 1 Family Res Falconer 106-3-18 Lot Dimensions 102.00 x 125.00 East: 982602 North: 773548 Deed Book: 2330 Page: 575 Full Market Value:	11,500 57,400 57,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1577 57,400 57,400 57,400 57,400 57,400	 270.09 203.01 56.24 217.13 12.75
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $759.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $759.22 Reference: 3767 Due Date #1: 02/10/2012 Amount Due: **$759.22**
063803-371.07-2-7 Wilcox Mark E Wilcox Tammy A 205 E Everett St Falconer, NY 14733 Bank: 7997	E Everett St Res vac land Falconer 106-3-19 Lot Dimensions 50.00 x 125.00 East: 982553 North: 773487 Deed Book: 2482 Page: 192 Full Market Value:	2,600 2,700 2,700	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1578 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.21 0.60
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $35.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.71 Reference: 186 Due Date #1: 02/10/2012 Amount Due: **$35.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-2-8 Wilcox Mark E Wilcox Tammy A 205 E Everett St Falconer, NY 14733	205 E Everett St 1 Family Res Falconer 106-3-20 Lot Dimensions 51.00 x 125.00 East: 982521 North: 773450 Deed Book: 2482 Page: 192 Full Market Value:	6,700 71,400 71,400		ACCT 00920 BILL 1579 Medicaid 71,400 335.97 County Tax 71,400 252.52 Community Colleges 71,400 69.96 Town Tax 71,400 270.09 Chargebacks 71,400 15.86
Bank: 7997				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $944.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $944.40 Reference: 185 Due Date #1: 02/10/2012 Amount Due: **$944.40**
063803-371.07-2-9 Wilson LaVerne A 123 E Everett St Falconer, NY 14733	123 E Everett St 1 Family Res Falconer 106-3-21 Lot Dimensions 50.00 x 125.00 East: 982488 North: 773411 Deed Book: 2584 Page: 871 Full Market Value:	6,600 42,800 42,800	VETS 15% C COUNTY	ACCT 00920 BILL 1580 $6,000.00 Medicaid 36,800 173.16 County Tax 36,800 130.15 Community Colleges 36,800 36.06 Town Tax 42,800 161.90 Chargebacks 42,800 9.51
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $510.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $510.78 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$510.78**
063803-371.07-2-10 Josephson Carl R 202 E Everett St Falconer, NY 14733	202 E Everett St 2 Family Res Falconer 106-7-1 Lot Dimensions 56.70 x 125.00 East: 982631 North: 773285 Deed Book: 2411 Page: 893 Full Market Value:	6,600 44,900 44,900		ACCT 00920 BILL 1581 Medicaid 44,900 211.28 County Tax 44,900 158.80 Community Colleges 44,900 44.00 Town Tax 44,900 169.85 Chargebacks 44,900 9.97
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $593.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $593.90 Reference: 183 Due Date #1: 02/10/2012 Amount Due: **$593.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-2-11 Naylor Christopher J 204 E Everett St Falconer, NY 14733	204 E Everett St 1 Family Res Falconer 106-7-2	 7,200 61,200		ACCT 00920 BILL 1582
Bank: 8000	Lot Dimensions 56.70 x 125.00 East: 982667 North: 773327 Deed Book: 2698 Page: 933 Full Market Value: 61,200		Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $809.51
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$809.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-2-12 Titus Jay M Titus Mary E 210 E Everett St Falconer, NY 14733	210 E Everett St 1 Family Res Falconer 106-7-3	 6,800 60,100		ACCT 00920 BILL 1583
Bank: 7997	Lot Dimensions 52.00 x 125.00 East: 982701 North: 773367 Deed Book: 1645 Page: 00210 Full Market Value: 60,100		Medicaid County Tax Community Colleges Town Tax Chargebacks	60,100 282.80 60,100 212.56 60,100 58.89 60,100 227.35 60,100 13.35

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $794.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $794.95
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$794.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-2-13 Foster Scott W Foster Katherine L 214 E Everett St Falconer, NY 14733	214 E Everett St 1 Family Res Falconer 106-7-4	 6,600 84,600		ACCT 00920 BILL 1584
Bank: 7997	Lot Dimensions 50.00 x 125.00 East: 982734 North: 773407 Deed Book: 2481 Page: 631 Full Market Value: 84,600		Medicaid County Tax Community Colleges Town Tax Chargebacks	84,600 398.08 84,600 299.21 84,600 82.89 84,600 320.03 84,600 18.79

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,119.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,119.00
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,119.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-14 Howard Kody T 220 E Everett St Falconer, NY 14733	220 E Everett St 1 Family Res Falconer 106-7-5	 6,200 60,300		ACCT 00920 BILL 1585	
Bank: 8000	Lot Dimensions 46.00 x 125.00 East: 982761 North: 773443 Deed Book: 2700 Page: 664 Full Market Value:	 60,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,300 60,300 60,300 60,300 60,300	283.74 213.27 59.08 228.10 13.40
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $797.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $797.59 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$797.59**
063803-371.07-2-15 Bollman Josef Bollman Rae 12 Prosser St Falconer, NY 14733	12 Prosser St 1 Family Res Falconer 106-7-6	 8,300 61,300		ACCT 00920 BILL 1586	
	Lot Dimensions 60.00 x 148.00 East: 982801 North: 773344 Deed Book: 2168 Page: 00157 Full Market Value:	 61,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,300 61,300 61,300 61,300 61,300	288.45 216.80 60.06 231.89 13.62
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $810.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $810.82 Reference: 7922 Due Date #1: 02/10/2012 Amount Due: **$810.82**
063803-371.07-2-16 Short Donald Short Shirley 20 Prosser St Falconer, NY 14733	20 Prosser St 1 Family Res Falconer 106-7-7	 12,200 48,300	VETS 25% C COUNTY	ACCT 00920 BILL 1587 $10,000.00	
	Lot Dimensions 100.00 x 148.00 East: 982862 North: 773289 Deed Book: Page: Full Market Value:	 48,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	38,300 38,300 38,300 48,300 48,300	180.22 135.46 37.53 182.71 10.73
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $546.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $546.65 Reference: 5779 Due Date #1: 02/10/2012 Amount Due: **$546.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-17 Dewey Ronald Dewey Rebecca 22 Prosser St Falconer, NY 14733	22 Prosser St 1 Family Res Falconer 106-7-9 106-7-8 Lot Dimensions 80.00 x 148.00 East: 982928 North: 773235 Deed Book: 1907 Page: 00284 Full Market Value:	10,600 51,900 51,900	ACCT 00920 BILL 1588 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,900 51,900 51,900 51,900 51,900	244.21 183.56 50.85 196.33 11.53
063803-371.07-2-18 Engle Steven H Engle Jane C 26 Prosser St Falconer, NY 14733	26 Prosser St 1 Family Res Falconer 106-7-10 Lot Dimensions 85.00 x 148.00 East: 983003 North: 773161 Deed Book: 2400 Page: 216 Full Market Value:	10,200 49,000 49,000	ACCT 00920 BILL 1589 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,000 49,000 49,000 49,000 49,000	230.57 173.30 48.01 185.36 10.89
063803-371.07-2-21 Dietrick, III John PO Box 651 Frewsburg, NY 14738	Merriam St Vacant comm Falconer 106-6-5.1 Lot Dimensions 50.00 x 150.00 East: 982623 North: 773061 Deed Book: 2539 Page: 39 Full Market Value:	7,000 7,000 7,000	ACCT 00921 BILL 1590 Medicaid County Tax Community Colleges Town Tax Chargebacks	7,000 7,000 7,000 7,000 7,000	32.94 24.76 6.86 26.48 1.56

063803-371.07-2-17
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $693.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.34
Reference: 274
Due Date #1: 02/10/2012
Amount Due: **$686.48**

063803-371.07-2-18
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $648.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $648.13
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$648.13**

063803-371.07-2-21
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $92.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $92.60
Reference: 2466
Due Date #1: 02/10/2012
Amount Due: **$92.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-2-22 Dalrymple Scott 113 Merriam St Falconer, NY 14733	113 Merriam St 2 Family Res Falconer 106-6-6 Lot Dimensions 50.00 x 100.00 East: 982555 North: 773058 Deed Book: 2668 Page: 144 Full Market Value:	6,100 52,000 52,000	ACCT 00920 BILL 1591 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	52,000 244.69 52,000 183.91 52,000 50.95 52,000 196.71 52,000 11.55 442.45 552.82
063803-371.07-2-23 Mineeva-Braun Kelsey T 233 W Main St Fredonia, NY 14063	107 Merriam St 1 Family Res Falconer 106-6-7 Lot Dimensions 50.00 x 50.00 East: 982498 North: 773072 Deed Book: 2567 Page: 60 Full Market Value:	4,400 38,400 38,400	ACCT 00920 BILL 1592 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,400 180.69 38,400 135.81 38,400 37.63 38,400 145.26 38,400 8.53
063803-371.07-2-24 McClaran Ron McClaran Cynthia 104 E Everett St Falconer, NY 14733	104 E Everett St 1 Family Res Falconer 106-6-1 Lot Dimensions 50.00 x 75.00 East: 982451 North: 773112 Deed Book: 2680 Page: 155 Full Market Value:	5,100 38,200 38,200	ACCT 00920 BILL 1593 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,200 179.75 38,200 135.10 38,200 37.43 38,200 144.50 38,200 8.49

063803-371.07-2-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,683.08**

063803-371.07-2-23
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $518.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $518.08
Reference: 933
Due Date #1: 02/10/2012
Amount Due: **$507.92**

063803-371.07-2-24
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $505.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $505.27
Reference: 1618
Due Date #1: 02/10/2012
Amount Due: **$505.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-25 Wood Christina N Molfino Edardo Daniel 106 E Everett St Falconer, NY 14733	106 E Everett St 1 Family Res Falconer 106-6-2 Lot Dimensions 25.00 x 125.00 East: 982499 North: 773125 Deed Book: 2705 Page: 432 Full Market Value:	3,500 39,300 39,300	ACCT 00920 BILL 1594 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	39,300 39,300 39,300 39,300 39,300	184.93 138.99 38.51 148.66 8.73 187.04 Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $713.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $713.93 Reference: MTBank 84 Due Date #1: 02/10/2012 Amount Due: **$706.86**
063803-371.07-2-26 Bush Jeffrey A Bush Ellen A 112 E Everett St Falconer, NY 14733	112 E Everett St 2 Family Res Falconer 106-6-3 Lot Dimensions 75.00 x 125.00 East: 982530 North: 773165 Deed Book: 2274 Page: 428 Full Market Value:	9,300 60,200 60,200	ACCT 00920 BILL 1595 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,200 54,200 54,200 60,200 60,200	255.04 191.69 53.11 227.73 13.37 Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $755.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $755.76 Reference: 2224 Due Date #1: 02/10/2012 Amount Due: **$740.94**
063803-371.07-2-27 Nelson Linda A 114 E Everett St Falconer, NY 14733 Bank: 7997	114 E Everett St 1 Family Res Falconer 106-6-4 Lot Dimensions 50.00 x 125.00 East: 982570 North: 773213 Deed Book: 2372 Page: 259 Full Market Value:	6,600 50,800 50,800	ACCT 00920 BILL 1596 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,800 50,800 50,800 50,800 50,800	239.04 179.67 49.78 192.17 11.29 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $671.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $671.95 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$671.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-2-28 Dickerson Glen H Jr Dickerson Helen M 117 E Everett St Falconer, NY 14733	117 E Everett St 1 Family Res Falconer 106-3-22 Lot Dimensions 50.00 x 125.00 East: 982457 North: 773373 Deed Book: Page: Full Market Value:	6,600 51,000 51,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1597 $6,000.00 45,000 211.75 45,000 159.15 45,000 44.09 51,000 192.92 51,000 11.33
063803-371.07-2-29 Grodecki Adam J 113 E Everett St Falconer, NY 14733 Bank: 8000	113 E Everett St 1 Family Res Falconer 106-3-23 Lot Dimensions 50.00 x 125.00 East: 982425 North: 773334 Deed Book: 2641 Page: 34 Full Market Value:	6,600 60,000 60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1598 60,000 282.33 60,000 212.20 60,000 58.79 60,000 226.97 60,000 13.33
063803-371.07-2-30 Zorn Richard J 109 E Everett St Falconer, NY 14733 Bank: 0365	109 E Everett St 1 Family Res Falconer 106-3-24 Lot Dimensions 50.00 x 125.00 East: 982392 North: 773295 Deed Book: 2609 Page: 459 Full Market Value:	6,600 56,100 56,100	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1599 $6,000.00 50,100 235.74 50,100 177.19 50,100 49.09 56,100 212.22 56,100 12.46

063803-371.07-2-28
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $619.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $619.24
Reference: 2644
Due Date #1: 02/10/2012
Amount Due: **$619.24**

063803-371.07-2-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $793.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $793.62
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$793.62**

063803-371.07-2-30
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $686.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $686.70
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$686.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-31 Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718	107 E Everett St 2 Family Res Falconer 106-3-25 Lot Dimensions 50.00 x 125.00 East: 982361 North: 773256 Deed Book: 2546 Page: 711 Full Market Value:	6,600 32,100 32,100	ACCT 00920 BILL 1600 Medicaid County Tax Community Colleges Town Tax Chargebacks	32,100 32,100 32,100 32,100 32,100	151.05 113.53 31.45 121.43 7.13
063803-371.07-2-32 Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718	103 E Everett St 1 Family Res Falconer 106-3-26 Lot Dimensions 50.00 x 125.00 East: 982327 North: 773215 Deed Book: 2449 Page: 939 Full Market Value:	6,600 49,000 49,000	ACCT 00920 BILL 1601 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,000 49,000 49,000 49,000 49,000	230.57 173.30 48.01 185.36 10.89
063803-371.07-2-33 Falconer Printing & Design Inc 66 E Main St Falconer, NY 14733-0262	12 Merriam St 2 Family Res Falconer 106-2-9 Lot Dimensions 38.00 x 110.00 East: 982205 North: 773146 Deed Book: 2617 Page: 522 Full Market Value:	5,400 40,800 40,800	ACCT 00920 BILL 1602 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 40,800 40,800 40,800 40,800	191.98 144.30 39.98 154.34 9.06

063803-371.07-2-31
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $428.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $428.84
Reference: MTBank 90
Due Date #1: 02/10/2012
Amount Due: **$424.59**

063803-371.07-2-32
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $648.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $648.13
Reference: 2143
Due Date #1: 02/10/2012
Amount Due: **$648.13**

063803-371.07-2-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $539.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $539.66
Reference: 36562
Due Date #1: 02/10/2012
Amount Due: **$539.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-2-34 Lee Wing Fung Yu-Man Cheung 75 E Everett St Falconer, NY 14733	75 E Everett St 1 Family Res Falconer 106-2-10 Lot Dimensions 49.00 x 87.00 East: 982278 North: 773126 Deed Book: 2429 Page: 908 Full Market Value:	5,400 73,100 73,100	ACCT 00920 BILL 1603 Medicaid County Tax Community Colleges Town Tax Chargebacks	 73,100 343.97 73,100 258.54 73,100 71.63 73,100 276.52 73,100 16.24
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $966.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $966.90 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$966.90**
063803-371.07-2-35 Roach James PO Box 262 Falconer, NY 14733	69-71 E Everett St 2 Family Res Falconer 106-2-11 Lot Dimensions 61.00 x 87.00 East: 982242 North: 773085 Deed Book: 2390 Page: 497 Full Market Value:	6,500 54,700 54,700	ACCT 00920 BILL 1604 Medicaid County Tax Community Colleges Town Tax Chargebacks	 54,700 257.39 54,700 193.46 54,700 53.60 54,700 206.92 54,700 12.15
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $723.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $723.52 Reference: 912 Due Date #1: 02/10/2012 Amount Due: **$723.52**
063803-371.07-2-36 Yager Eric B Yager Tammy S 16 Waldemeere Ave Falconer, NY 14733 Bank: 6402	65-67 E Everett St 3 Family Res Falconer 106-2-12.1 Lot Dimensions 50.00 x 87.00 East: 982205 North: 773042 Deed Book: 2458 Page: 439 Full Market Value:	6,600 57,700 57,700	ACCT 00920 BILL 1605 Medicaid County Tax Community Colleges Town Tax Chargebacks	 57,700 271.51 57,700 204.07 57,700 56.54 57,700 218.27 57,700 12.82
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $763.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $763.21 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$763.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-37 Falconer Printing & Design Inc 66 E Main St PO Box 262 Falconer, NY 14733-0262	E Everett St Rear Res vac land Falconer 106-2-12.2 Lot Dimensions 50.00 x 38.00 East: 982154 North: 773086 Deed Book: 2458 Page: 436 Full Market Value:	900 900 900	ACCT 00920 BILL 1606 Medicaid County Tax Community Colleges Town Tax Chargebacks	 900 900 900 900 900	 4.23 3.18 0.88 3.40 0.20
063803-371.07-2-38 Butera Karl Jeffrey 85 Water St Jamestown, NY 14701	63 E Everett St 1 Family Res Falconer 106-2-13 Lot Dimensions 25.00 x 110.00 East: 982172 North: 773021 Deed Book: 2435 Page: 600 Full Market Value:	3,200 44,100 44,100	ACCT 00920 BILL 1607 Medicaid County Tax Community Colleges Town Tax Chargebacks	 44,100 44,100 44,100 44,100 44,100	 207.51 155.97 43.21 166.82 9.80
063803-371.07-2-39 McKillip Debra Attn: Kent Debra 61 E Everett St Falconer, NY 14733	61 E Everett St 1 Family Res Falconer 106-2-14 Lot Dimensions 25.00 x 110.00 East: 982157 North: 773002 Deed Book: 2190 Page: 00058 Full Market Value:	3,200 52,800 52,800	ACCT 00920 BILL 1608 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 52,800 52,800 52,800 52,800 52,800 	 248.45 186.74 51.74 199.73 11.73 458.53 561.32

063803-371.07-2-37
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 36562
Due Date #1: 02/10/2012
Amount Due: **$11.89**

063803-371.07-2-38
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $583.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $583.31
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$583.31**

063803-371.07-2-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,718.24**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-40 Sirianno James P PO Box 299 Falconer, NY 14733	56 E Main St 1 use sm bld Falconer 106-2-1 Lot Dimensions 150.00 x 118.00 East: 981993 North: 772986 Deed Book: 2673 Page: 857 Full Market Value:	 11,400 65,000 65,000	ACCT 00921 BILL 1609 Medicaid County Tax Community Colleges Town Tax Chargebacks	 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 245.88 14.44
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$859.76**
063803-371.07-2-41 Butryn Theodore 9 Towner St Jamestown, NY 14701 Bank: 8000	62 E Main St 3 Family Res Falconer 106-2-3 Lot Dimensions 28.50 x 140.00 East: 982062 North: 773076 Deed Book: 2545 Page: 939 Full Market Value:	 3,700 43,900 43,900	ACCT 00920 BILL 1610 Medicaid County Tax Community Colleges Town Tax Chargebacks	 43,900 43,900 43,900 43,900 43,900	 206.57 155.26 43.02 166.07 9.75
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $580.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $580.67 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$580.67**
063803-371.07-2-42 Falconer Printing & Design Inc 66 E Main St PO Box 262 Falconer, NY 14733-0262	64 1/2 E Main St Parking lot Falconer 106-2-4 Lot Dimensions 32.50 x 46.00 East: 982111 North: 773080 Deed Book: 2464 Page: 852 Full Market Value:	 2,900 2,900 2,900	ACCT 00920 BILL 1611 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 10.97 0.64
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $38.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.36 Reference: 36562 Due Date #1: 02/10/2012 Amount Due: **$38.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-43 Falconer Printing & Design Inc 66 E Main St PO Box 262 Falconer, NY 14733	64 E Main St Vacant comm Falconer 106-2-5 Lot Dimensions 32.50 x 94.00 East: 982067 North: 773117 Deed Book: Page: Full Market Value:	3,500 3,500 3,500	ACCT 00920 BILL 1612 Medicaid County Tax Community Colleges Town Tax Chargebacks	3,500 3,500 3,500 3,500 3,500	16.47 12.38 3.43 13.24 0.78
063803-371.07-2-44 Roach James M 66 E Main St PO Box 262 Falconer, NY 14733	66-70 E Main St Manufacture Falconer Inc-106-2-7.1;7.2;8 Falconer Printing & 106-2-6 Lot Dimensions 150.00 x 125.00 East: 982106 North: 773137 Deed Book: 2379 Page: 521 Full Market Value:	11,800 285,000 285,000	ACCT 00921 BILL 1613 BUSINV 897 CO/TOWN/SCH $2,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	282,300 282,300 282,300 282,300 282,300	1,328.36 998.42 276.61 1,067.89 62.71
063803-371.07-2-45 Genco Anthony J 3796 Sprague Hill Rd Kennedy, NY 14747	102 E Main St Det row bldg Falconer 106-3-1 Lot Dimensions 50.00 x 125.00 East: 982234 North: 773293 Deed Book: 2011 Page: 2580 Full Market Value:	3,800 53,800 53,800	ACCT 00921 BILL 1614 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,800 53,800 53,800 53,800 53,800	253.16 190.28 52.72 203.52 11.95

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $46.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.30
Reference: 36562
Due Date #1: 02/10/2012
Amount Due: **$46.30**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,733.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,733.99
Reference: 36562
Due Date #1: 02/10/2012
Amount Due: **$3,733.99**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $711.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $711.63
Reference: 1711
Due Date #1: 02/10/2012
Amount Due: **$711.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-46 Genco Anthony J 3796 Sprague Hill Rd Kennedy, NY 14747	E Main St Vacant comm Falconer 106-3-2 Lot Dimensions 50.00 x 125.00 East: 982269 North: 773334 Deed Book: 2011 Page: 2580 Full Market Value:	 4,800 4,800 4,800	ACCT 00921 BILL 1615 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,800 4,800 4,800 4,800 4,800	 22.59 16.98 4.70 18.16 1.07

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $63.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.50
Reference: 1711
Due Date #1: 02/10/2012
Amount Due: **$63.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-47 Lake County Dairy Inc PO Box 628 Bemus Point, NY 14712	E Main St Vacant comm Falconer 106-3-3 Lot Dimensions 50.00 x 125.00 East: 982301 North: 773373 Deed Book: 1847 Page: 00521 Full Market Value:	 4,800 4,800 4,800	ACCT 00921 BILL 1616 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,800 4,800 4,800 4,800 4,800	 22.59 16.98 4.70 18.16 1.07

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $63.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $63.50
Reference: MTBank 42
Due Date #1: 02/10/2012
Amount Due: **$63.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-48 Lake County Dairy Inc PO Box 628 Bemus Point, NY 14712	116 E Main St Mini-mart Falconer 106-3-4 Lot Dimensions 50.00 x 125.00 East: 982334 North: 773411 Deed Book: 1847 Page: 00521 Full Market Value:	 4,900 80,000 80,000	ACCT 00921 BILL 1617 Medicaid County Tax Community Colleges Town Tax Chargebacks	 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 302.62 17.77

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,058.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,058.16
Reference: MTBank 42
Due Date #1: 02/10/2012
Amount Due: **$1,058.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-49 Harris Robert Harris Carolyn 120 E Main St Falconer, NY 14733	120 E Main St 1 Family Res Falconer 106-3-5 Lot Dimensions 50.00 x 125.00 East: 982366 North: 773449 Deed Book: 1834 Page: 00106 Full Market Value:	7,200 67,800 67,800	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1618 $10,000.00 57,800 57,800 57,800 67,800 67,800	 271.98 204.42 56.64 256.47 15.06
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $804.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $804.57 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$804.57**
063803-371.07-2-50 Heelas Carol J 169 Wheeler Hill Rd Frewsburg, NY 14738	E Main St Res vac land Falconer 106-3-6 Lot Dimensions 53.50 x 125.00 East: 982398 North: 773488 Deed Book: Page: Full Market Value:	2,500 2,500 2,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00921 BILL 1619 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.46 0.56
Bank: 0365					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $33.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $33.07 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$33.07**
063803-371.07-2-51 Heelas Carol J 169 Wheeler Hl Frewsburg, NY 14738	200 E Main St 1 Family Res Falconer 106-3-7 Lot Dimensions 50.00 x 125.00 East: 982431 North: 773528 Deed Book: Page: Full Market Value:	8,000 80,200 80,200	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1620 80,200 80,200 80,200 80,200 80,200	 377.38 283.65 78.58 303.38 17.82
Bank: 0365					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,060.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,060.81 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,060.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-52 Lefford Gary A Lefford Barbara J 212 E Main St Falconer, NY 14733	212 E Main St 1 Family Res Falconer 106-3-8 Lot Dimensions 103.00 x 125.00 East: 982483 North: 773588 Deed Book: Page: Full Market Value:	13,800 66,300 66,300	ACCT 00920 BILL 1621 Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 66,300 66,300 66,300 66,300	311.97 234.49 64.96 250.80 14.73
063803-371.07-2-53 McKotch Paul E McKotch Carol M 216 E Main St Falconer, NY 14733	216 E Main St 1 Family Res Falconer 106-3-9 Lot Dimensions 50.00 x 125.00 East: 982531 North: 773647 Deed Book: Page: Full Market Value:	7,900 75,500 75,500	ACCT 00920 BILL 1622 Medicaid County Tax Community Colleges Town Tax Chargebacks	75,500 75,500 75,500 75,500 75,500	355.26 267.02 73.98 285.60 16.77
063803-371.07-2-54 Armstrong Larry R Armstrong Martha 220 E Main St Falconer, NY 14733	220 E Main St 2 Family Res Falconer 106-3-10 Lot Dimensions 100.00 x 125.00 East: 982582 North: 773707 Deed Book: Page: Full Market Value:	13,600 63,600 63,600	ACCT 00920 BILL 1623 Medicaid County Tax Community Colleges Town Tax Chargebacks	63,600 63,600 63,600 63,600 63,600	299.27 224.94 62.32 240.59 14.13

063803-371.07-2-52
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $876.95
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$876.95**

063803-371.07-2-53
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $998.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $998.63
Reference: 1157
Due Date #1: 02/10/2012
Amount Due: **$998.63**

063803-371.07-2-54
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $858.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.08
Reference: 8094
Due Date #1: 02/10/2012
Amount Due: **$841.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-55 Armstrong Larry 220 E Main St Falconer, NY 14733	E Main St Res vac land Falconer 106-3-11 Lot Dimensions 50.00 x 125.00 East: 982630 North: 773769 Deed Book: 2609 Page: 145 Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 1624 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.21 0.60
063803-371.07-2-56 Sirianno James P PO Box 299 Falconer, NY 14733	E Main St Vacant comm Falconer 106-2-2 Lot Dimensions 45.00 x 140.00 East: 982062 North: 773076 Deed Book: 2673 Page: 857 Full Market Value:	4,900 8,600 8,600	ACCT 00921 BILL 1625 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,600 8,600 8,600 8,600 8,600	 40.47 30.42 8.43 32.53 1.91
063803-371.07-2-57 Sirianno James P PO Box 299 Falconer, NY 14733	57 E Everett St Com vac w/im Falconer 106-2-15 Lot Dimensions 50.00 x 110.00 East: 982157 North: 773002 Deed Book: 2673 Page: 857 Full Market Value:	4,700 6,000 6,000	ACCT 00920 BILL 1626 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,000 6,000 6,000 6,000 6,000	 28.23 21.22 5.88 22.70 1.33

063803-371.07-2-55
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $36.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.42
Reference:
Due Date #1: 02/10/2012
Amount Due: **$35.71**

063803-371.07-2-56
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$113.76**

063803-371.07-2-57
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$79.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-58 Sirianno James P PO Box 299 Falconer, NY 14733	E Everett St Parking lot Falconer 106-2-16 Lot Dimensions 50.00 x 100.00 East: 982157 North: 773002 Deed Book: 2673 Page: 857 Full Market Value:	4,200 4,600 4,600	ACCT 00921 BILL 1627 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,600 4,600 4,600 4,600 4,600	 21.65 16.27 4.51 17.40 1.02

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$60.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-2-59 Sirianno James P PO Box 299 Falconer, NY 14733	47 E Everett St Feed sales Falconer 106-1-1.3 106-2-17 Lot Dimensions 133.00 x 175.00 East: 981993 North: 772986 Deed Book: 2673 Page: 857 Full Market Value:	13,800 170,000 170,000	ACCT 00921 BILL 1628 Medicaid County Tax Community Colleges Town Tax Chargebacks	 170,000 170,000 170,000 170,000 170,000	 799.93 601.25 166.57 643.08 37.77

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,248.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-1 Broy,LLC 2461 Beech St Jamestown, NY 14701	240 E Main St Apartment Falconer 106-4-1.1 Lot Dimensions 55.00 x 125.00 East: 982775 North: 773961 Deed Book: 2558 Page: 993 Full Market Value:	4,100 200,000 200,000	ACCT 00921 BILL 1629 Medicaid County Tax Community Colleges Town Tax Chargebacks	 200,000 200,000 200,000 200,000 200,000	 941.10 707.35 195.97 756.56 44.43

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,645.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,645.41
Reference: 2102
Due Date #1: 02/10/2012
Amount Due: **$2,645.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-2 Broy,LLC 2461 Beech St Jamestown, NY 14701	300 E Main St Apartment Falconer 106-4-2.1 106-4-1.2 Lot Dimensions 145.00 x 125.00 East: 982840 North: 774030 Deed Book: 2558 Page: 993 Full Market Value:	10,900 200,000 200,000	ACCT 00920 BILL 1630 Medicaid County Tax Community Colleges Town Tax Chargebacks	200,000 200,000 200,000 200,000 200,000	941.10 707.35 195.97 756.56 44.43
063803-371.07-3-3 Anderson Thomas H Anderson Beverly E 320 E Main St Falconer, NY 14733	320 E Main St 1 Family Res Falconer 106-4-3 Lot Dimensions 50.00 x 125.00 East: 982904 North: 774115 Deed Book: 2510 Page: 810 Full Market Value:	7,900 61,300 61,300	ACCT 00920 BILL 1631 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,300 61,300 61,300 61,300 61,300	288.45 216.80 60.06 231.89 13.62
063803-371.07-3-4 Lyon Jerry O'conner Toni Ann 322 E Main St Falconer, NY 14733	322 E Main St 2 Family Res Falconer 106-4-4 Lot Dimensions 40.00 x 145.00 East: 982942 North: 774142 Deed Book: 2314 Page: 399 Full Market Value:	7,000 65,700 65,700	ACCT 00920 BILL 1632 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,700 65,700 65,700 65,700 65,700	309.15 232.36 64.38 248.53 14.60

063803-371.07-3-2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,645.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,645.41
Reference: 2102
Due Date #1: 02/10/2012
Amount Due: **$2,645.41**

063803-371.07-3-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $810.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $810.82
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$810.82**

063803-371.07-3-4
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $869.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $869.02
Reference: 1083
Due Date #1: 02/10/2012
Amount Due: **$869.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-5 Lyon Jerry Toni Ann 322 E Main St Falconer, NY 14733	E Main St Vac w/imprv Falconer 106-4-5.2 Lot Dimensions 40.00 x 119.30 East: 982966 North: 774173 Deed Book: 2356 Page: 838 Full Market Value:	 5,400 12,100 12,100	ACCT BILL 1633 Medicaid County Tax Community Colleges Town Tax Chargebacks	 12,100 12,100 12,100 12,100 12,100	 56.94 42.79 11.86 45.77 2.69
063803-371.07-3-6 Taylor Donald P 328 E Main St Falconer, NY 14733	328 E Main St 1 Family Res Falconer 106-4-6 Lot Dimensions 40.00 x 125.00 East: 982984 North: 774210 Deed Book: 2229 Page: 00552 Full Market Value:	 6,000 56,100 56,100	ACCT 00920 BILL 1634 Medicaid County Tax Community Colleges Town Tax Chargebacks	 56,100 56,100 56,100 56,100 56,100	 263.98 198.41 54.97 212.22 12.46
063803-371.07-3-7 Bianco Richard L 4352 Cobb Rd Gerry, NY 14740-9532 Bank: 7997	332 E Main St 2 Family Res Falconer 106-4-7 Lot Dimensions 50.00 x 125.00 East: 983014 North: 774244 Deed Book: 2606 Page: 217 Full Market Value:	 7,900 53,000 53,000	ACCT 00920 BILL 1635 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,000 53,000 53,000 53,000 53,000	 249.39 187.45 51.93 200.49 11.77

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $160.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $160.05
Reference: 1083
Due Date #1: 02/10/2012
Amount Due: **$160.05**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $742.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $742.04
Reference: 2124
Due Date #1: 02/10/2012
Amount Due: **$742.04**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $701.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $701.03
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$701.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-3-8 Short Tammie L 336 E Main St Falconer, NY 14733	336 E Main St 2 Family Res Falconer 106-4-8	 12,700 45,900		ACCT 00920 BILL 1636
Bank: 8000	Lot Dimensions 90.00 x 125.00 East: 983058 North: 774298 Deed Book: 2611 Page: 329 Full Market Value:	 45,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	45,900 215.98 45,900 162.34 45,900 44.97 45,900 173.63 45,900 10.20

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $607.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $607.12
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$607.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-3-9 Dye Michael S 2015 E Main St Falconer, NY 14733	340 E Main St Res vac land Falconer 106-4-9	 3,300 3,400		ACCT 00920 BILL 1637
	Lot Dimensions 22.60 x 125.00 East: 983094 North: 774341 Deed Book: 2688 Page: 827 Full Market Value:	 3,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,400 16.00 3,400 12.02 3,400 3.33 3,400 12.86 3,400 0.76

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $45.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.87
Reference: 1483
Due Date #1: 02/10/2012
Amount Due: **$44.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-3-10 Dye Michael S 2015 E Main St Falconer, NY 14733	E Main St Res vac land Falconer 106-4-11 106-4-10	 7,000 7,100		ACCT 00920 BILL 1638
	Lot Dimensions 52.40 x 113.00 East: 983123 North: 774350 Deed Book: 2688 Page: 825 Full Market Value:	 7,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	7,100 33.41 7,100 25.11 7,100 6.96 7,100 26.86 7,100 1.58

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $95.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.80
Reference: 1483
Due Date #1: 02/10/2012
Amount Due: **$93.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-12 Jones Bernice V PO Box 218 Falconer, NY 14733	E Everett St Res vac land Falconer 106-4-12 Lot Dimensions 17.00 x 25.00 East: 983327 North: 774319 Deed Book: Page: Full Market Value:	220 200 200	ACCT 00920 BILL 1639 Medicaid County Tax Community Colleges Town Tax Chargebacks	 200 200 200 200 200	 0.94 0.71 0.20 0.76 0.04
063803-371.07-3-13 Shaffer Patricia L Lang Mark 341 E Everett St Falconer, NY 14733	341 E Everett St 1 Family Res Falconer 106-4-14 Lot Dimensions 100.00 x 125.00 East: 983234 North: 774283 Deed Book: 2470 Page: 911 Full Market Value:	11,300 76,500 76,500	ACCT 00920 BILL 1640 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 76,500 76,500 76,500 76,500 76,500	 359.97 270.56 74.96 289.38 16.99 935.17 813.28
063803-371.07-3-14 Austin Rolland W Austin Theresa M 337 E Everett St Falconer, NY 14733 Bank: 8000	337 E Everett St 1 Family Res Falconer 106-4-15 Lot Dimensions 50.00 x 125.00 East: 983181 North: 774233 Deed Book: 2376 Page: 893 Full Market Value:	6,600 64,100 64,100	ACCT 00920 BILL 1641 Medicaid County Tax Community Colleges Town Tax Chargebacks	 64,100 64,100 64,100 64,100 64,100	 301.62 226.71 62.81 242.48 14.24

063803-371.07-3-12
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $2.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.65
Reference: 1744
Due Date #1: 02/10/2012
Amount Due: **$2.65**

063803-371.07-3-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,760.31**

063803-371.07-3-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $847.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $847.86
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$847.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-3-15 Austin Rolland W Austin Theresa M 337 E Everett St Falconer, NY 14733	E Everett St Res vac land Falconer 106-4-16 Lot Dimensions 50.00 x 125.00 East: 983149 North: 774195 Deed Book: 2376 Page: 893 Full Market Value: Bank: 8000	2,600 2,700 2,700	ACCT 00920 BILL 1642 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60
063803-371.07-3-16 Taylor Donald P 328 E Main St Falconer, NY 14733	E Everett St Res vac land Falconer 106-4-17 Lot Dimensions 50.00 x 125.00 East: 983117 North: 774157 Deed Book: 2229 Page: 00552 Full Market Value:	2,700 2,700 2,700	ACCT 00920 BILL 1643 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60
063803-371.07-3-17 Taylor Donald P 328 E Main St Falconer, NY 14733	E Everett St Res vac land Falconer 106-4-18 Lot Dimensions 40.00 x 125.00 East: 983089 North: 774122 Deed Book: 2229 Page: 00552 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 1644 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.32 2,200 0.49

063803-371.07-3-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $35.71
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$35.71**

063803-371.07-3-16
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference: 2124
Due Date #1: 02/10/2012
Amount Due: **$35.71**

063803-371.07-3-17
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $29.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.10
Reference: 2124
Due Date #1: 02/10/2012
Amount Due: **$29.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-18 Chase Jean 309 E Everett St Falconer, NY 14733	309 E Everett St 1 Family Res Falconer Inc 106-4-19 106-4-5.1 Lot Dimensions 80.00 x 125.00 East: 983055 North: 774069 Deed Book: Page: Full Market Value:	9,800 107,100 107,100	ACCT 00920 BILL 1645 Medicaid County Tax Community Colleges Town Tax Chargebacks	107,100 107,100 107,100 107,100 107,100	503.96 378.79 104.94 405.14 23.79
063803-371.07-3-19 Dye Michael S Shaffer Patricia 2015 E Main St Ext Falconer, NY 14733	E Everett St Res vac land Falconer 106-10-7 Lot Dimensions 50.00 x 100.00 East: 983377 North: 774193 Deed Book: 2451 Page: 197 Full Market Value:	1,800 1,800 1,800	ACCT 00920 BILL 1646 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 6.81 0.40 36.20
063803-371.07-3-21 Jones Bernice PO Box 218 Falconer, NY 14733	E Everett St (Rear) Res vac land Falconer 106-10-10 Lot Dimensions 29.50 x 59.50 East: 983496 North: 774278 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00920 BILL 1647 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 600 600 600 600	2.82 2.12 0.59 2.27 0.13

063803-371.07-3-18
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $1,416.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,416.62
Reference: 2005
Due Date #1: 02/10/2012
Amount Due: **$1,416.62**

063803-371.07-3-19
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $61.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $61.21
Reference: 1483
Due Date #1: 02/10/2012
Amount Due: **$60.01**

063803-371.07-3-21
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 1744
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-3-22 Jones Bernice PO Box 218 Falconer, NY 14733	Edson St Res vac land Falconer 106-10-11 Lot Dimensions 65.00 x 100.00 East: 983560 North: 774247 Deed Book: Page: Full Market Value:	1,500 1,500 1,500	ACCT 00920 BILL 1648 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.84 Reference: 1744 Due Date #1: 02/10/2012 Amount Due: **$19.84**
063803-371.07-3-24 Dye Michael S Shaffer Robert 2015 E Main St Ext Falconer, NY 14733	Edson St Res vac land Falconer 106-10-14 Lot Dimensions 50.00 x 100.00 East: 983455 North: 774127 Deed Book: 2196 Page: 00201 Full Market Value:	600 600 600	ACCT 00920 BILL 1649 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13 12.07 Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.40 Reference: 1483 Due Date #1: 02/10/2012 Amount Due: **$20.00**
063803-371.07-3-25 Lang Mark A Lang Patricia L 341 E Everett St Falconer, NY 14733	E Everett St Res vac land Falconer 106-10-2 Thru 6 106-10-8 & 13 106-10-1 Lot Dimensions 365.00 x 200.00 East: 983327 North: 774046 Deed Book: 2523 Page: 866 Full Market Value:	4,000 4,100 4,100	ACCT 00920 BILL 1650 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	4,100 19.29 4,100 14.50 4,100 4.02 4,100 15.51 4,100 0.91 82.45 43.59 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$180.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-3-26 Smith Steven K PO Box 203 Falconer, NY 14733	Arthur Ave Res vac land Falconer 106-12-5 Lot Dimensions 47.00 x 107.40 East: 983342 North: 773648 Deed Book: 2594 Page: 823 Full Market Value:	1,200 1,200 1,200	ACCT 00920 BILL 1651 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27 24.13 12.75
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$52.76**
063803-371.07-3-27 Lang Mark A Lang Patricia L 341 E Everett St Falconer, NY 14733	Edson St Res vac land Falconer 106-12-2,3,4,6,7,8 106-12-1 Lot Dimensions 207.00 x 200.00 East: 983259 North: 773602 Deed Book: 2523 Page: 866 Full Market Value:	1,000 1,000 1,000	ACCT 00920 BILL 1652 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22 20.12 10.63
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$43.98**
063803-371.07-3-28 Mangiafridda Philip 945 Split Rock Rd Pelham Manor, NY 10803	Chadakoin St Res vac land Falconer 106-11-7 Lot Dimensions 50.00 x 100.00 East: 983144 North: 773374 Deed Book: Page: Full Market Value:	1,500 1,500 1,500	ACCT 00920 BILL 1653 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $19.84 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-3-29 Lang Mark A Lang Patricia L 341 E Everett St Falconer, NY 14733	Prosser St Res vac land Falconer 106-11-9 106-11-8 Lot Dimensions 100.00 x 107.40 East: 983095 North: 773315 Deed Book: 2523 Page: 866 Full Market Value:	500 500 500	ACCT 00920 BILL 1654 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 500 2.35 500 1.77 500 0.49 500 1.89 500 0.11 10.05 5.32
063803-371.07-3-30 Bianco Holly F Bianco Richard P 4354 Cobb Rd Gerry, NY 14740	Prosser St Res vac land Falconer 106-11-1 Lot Dimensions 100.00 x 107.00 East: 983018 North: 773378 Deed Book: 2575 Page: 8 Full Market Value:	3,000 3,100 3,100	ACCT 00920 BILL 1655 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,100 14.59 3,100 10.96 3,100 3.04 3,100 11.73 3,100 0.69
063803-371.07-3-31 Lang Mark A Lang Patricia L 341 E Everett St Falconer, NY 14733	Edson St Res vac land Falconer 106-11-3 Thru 6 106-11-2 Lot Dimensions 200.00 x 125.00 East: 983134 North: 773460 Deed Book: 2523 Page: 866 Full Market Value:	750 800 800	ACCT 00920 BILL 1656 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 800 3.76 800 2.83 800 0.78 800 3.03 800 0.18 16.08 8.51

063803-371.07-3-29
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$21.98**

063803-371.07-3-30
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $41.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.01
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$41.01**

063803-371.07-3-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$35.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-32 Miller Douglas A Miller Annette 246 E Everett St Falconer, NY 14733	East Ave Res vac land Falconer 106-8-2.2.1 Lot Dimensions 125.00 x 85.00 East: 983041 North: 773580 Deed Book: 2576 Page: 896 Full Market Value:	500 500 500	ACCT 00920 BILL 1657 Medicaid County Tax Community Colleges Town Tax Chargebacks	 500 500 500 500 500	 2.35 1.77 0.49 1.89 0.11
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $6.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $6.61 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$6.61**
063803-371.07-3-35 Earle William R Earle Kimberly K 7 Prosser St Falconer, NY 14733	7 Prosser St 1 Family Res Falconer 106-8-1 Lot Dimensions 225.00 x 172.50 East: 982819 North: 773509 Deed Book: 2347 Page: 434 Full Market Value:	11,500 61,200 61,200	ACCT 00920 BILL 1658 CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 55,200 55,200 55,200 61,200 61,200	 259.74 195.23 54.09 231.51 13.60
					Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $761.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $761.71 Reference: 1140 Due Date #1: 02/10/2012 Amount Due: **$754.17**
063803-371.07-3-36 Roth Joshua J Roth Carrie L 226 E Everett St Falconer, NY 14733	226 E Everett St 1 Family Res Falconer 106-8-2.3 Lot Dimensions 132.00 x 153.00 East: 982884 North: 773579 Deed Book: 2590 Page: 116 Full Market Value:	14,900 92,400 92,400	ACCT 00920 BILL 1659 Medicaid County Tax Community Colleges Town Tax Chargebacks	 92,400 92,400 92,400 92,400 92,400	 434.79 326.80 90.54 349.53 20.53
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,246.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,246.63 Reference: 957 Due Date #1: 02/10/2012 Amount Due: **$1,222.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-37 Miller Douglas A Miller Annette R 246 E Everett St Falconer, NY 14733	246 E Everett St 1 Family Res Falconer 106-8-2.2.2 Lot Dimensions 85.00 x 125.00 East: 982946 North: 773662 Deed Book: 2269 Page: 340 Full Market Value:	10,200 94,900 94,900	ACCT 00920 BILL 1660 Medicaid County Tax Community Colleges Town Tax Chargebacks	94,900 94,900 94,900 94,900 94,900	446.55 335.64 92.99 358.99 21.08
063803-371.07-3-38 Houston Dennis 300 E Everett St Falconer, NY 14733	300 E Everett St 1 Family Res Falconer 106-9-1.2 Lot Dimensions 85.00 x 172.40 East: 983023 North: 773769 Deed Book: 2712 Page: 356 Full Market Value:	10,600 71,400 71,400	ACCT 00920 BILL 1661 Medicaid County Tax Community Colleges Town Tax Chargebacks	71,400 71,400 71,400 71,400 71,400	335.97 252.52 69.96 270.09 15.86
063803-371.07-3-39 Lang Mark A Lang Patricia L 341 E Everett Ave Falconer, NY 14733	Arthur Ave Res vac land Falconer 106-9-3,4,5,6 106-9-2 Lot Dimensions 210.00 x 207.40 East: 983121 North: 773769 Deed Book: 2523 Page: 866 Full Market Value:	1,000 1,000 1,000	ACCT 00920 BILL 1662 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.78 0.22 20.12 10.63

063803-371.07-3-37
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,255.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,255.25
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$1,255.25**

063803-371.07-3-38
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $944.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $944.40
Reference: 2253
Due Date #1: 02/10/2012
Amount Due: **$944.40**

063803-371.07-3-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$43.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-3-40 Broy LLC 2461 Beech St Jamestown, NY 14701	E Everett St Res vac land Falconer 106-9-1.1 Lot Dimensions 65.00 x 110.00 East: 983071 North: 773826 Deed Book: 2587 Page: 15 Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 1663 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53
063803-371.07-3-41 Pond Patricia Anne Attn: Patricia Pond Perry 305 E Everett St Falconer, NY 14733	305 E Everett St 1 Family Res Falconer 106-4-20.2 Lot Dimensions 86.20 x 85.00 East: 983014 North: 774000 Deed Book: 1711 Page: 00074 Full Market Value:	8,500 96,900 96,900	ACCT 00920 BILL 1664 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	90,900 90,900 90,900 96,900 96,900	427.73 321.49 89.07 366.55 21.53
063803-371.07-3-42 Pond Patricia Anne Attn: Perry Patricia Pond 305 E Everett St Falconer, NY 14733	E Everett St (Rear) Res vac land Falconer 106-4-20.1 Lot Dimensions 86.20 x 40.00 East: 982963 North: 774041 Deed Book: 1711 Page: 00074 Full Market Value:	1,200 1,200 1,200	ACCT 00920 BILL 1665 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.54 0.27

063803-371.07-3-40
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference: 2012
Due Date #1: 02/10/2012
Amount Due: **$31.74**

063803-371.07-3-41
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,226.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,226.37
Reference: 1508
Due Date #1: 02/10/2012
Amount Due: **$1,226.37**

063803-371.07-3-42
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference:
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-3-43 Mason Charles J -LU Mason Ann W -LU 303 E Everett St Falconer, NY 14733	303 E Everett St 1 Family Res Falconer 106-4-2.2 Lot Dimensions 85.00 x 125.00 East: 982941 North: 773946 Deed Book: 2553 Page: 704 Full Market Value:	10,200 80,900 80,900	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1666 $40,450.00 40,450 190.34 40,450 143.06 40,450 39.63 80,900 306.03 80,900 17.97 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $697.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $697.03 Reference: 6153 Due Date #1: 02/10/2012 Amount Due: **$697.03**
063803-371.07-3-44 Howard Michael R 11 East Ave Falconer, NY 14733 Bank: 8000	11 East Ave 1 Family Res Falconer 106-4-21 Lot Dimensions 80.00 x 125.00 East: 982883 North: 773884 Deed Book: 2683 Page: 273 Full Market Value:	9,800 72,000 72,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1667 72,000 338.80 72,000 254.65 72,000 70.55 72,000 272.36 72,000 16.00 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $952.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $952.36 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$952.36**
063803-371.07-4-2 Giddy Ronald 22 Kimball Ave Falconer, NY 14733	Kimball Ave Res vac land Falconer 106-14-30 Acres: 10.00 East: 983853 North: 773873 Deed Book: 2295 Page: 941 Full Market Value:	3,500 3,500 3,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1668 3,500 16.47 3,500 12.38 3,500 3.43 3,500 13.24 3,500 0.78 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $46.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.30 Reference: 1158 Due Date #1: 02/10/2012 Amount Due: **$46.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-3 Davenport William L Davenport Carol 293 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Res vac land Falconer 106-14-38.4 Acres: 1.30 East: 984344 North: 773683 Deed Book: Page: Full Market Value:	 4,800 4,900 4,900	ACCT 00920 BILL 1669 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,900 23.06 4,900 17.33 4,900 4.80 4,900 18.54 4,900 1.09

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $64.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.82
Reference: 3793
Due Date #1: 02/10/2012
Amount Due: **$64.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-4 Meabon Lynn M PO Box 401 Falconer, NY 14733 Bank: 0232	E Elmwood Ave (Rear) Res vac land Falconer 106-14-39.2 106-14-38.1 Acres: 1.92 East: 984394 North: 773922 Deed Book: 2358 Page: 770 Full Market Value:	 1,200 1,200 1,200	ACCT 00920 BILL 1670 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-5 S&L Property Development LLC William Loomis 3516 Fluvanna Ave Jamestown, NY 14701 Bank: 8000	E Elmwood Ave Res vac land Falconer 106-14-43 Acres: 1.70 East: 0 North: 0 Deed Book: 2567 Page: 762 Full Market Value:	 10,000 10,000 10,000	ACCT 00920 BILL 1671 Medicaid County Tax Community Colleges Town Tax Chargebacks	 10,000 47.05 10,000 35.37 10,000 9.80 10,000 37.83 10,000 2.22

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $132.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $132.27
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$132.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-6 Rodgers Charles R III 331 E Elmwood Ave Falconer, NY 14733	331 E Elmwood Ave 1 Family Res Falconer 106-14-44	 8,000 61,200		ACCT 00920 BILL 1672
Bank: 8000	Lot Dimensions 50.00 x 209.00 East: 984776 North: 773881 Deed Book: 2463 Page: 809 Full Market Value:	 61,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $809.51
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$809.51**

063803-371.07-4-7 Hokanson Brian Simmons Melissa 343 E Elmwood Ave Falconer, NY 14733-1420	343 E Elmwood Ave 1 Family Res Falconer 106-14-45	 13,500 66,800		ACCT 00920 BILL 1673
	Lot Dimensions 175.00 x 236.00 East: 984877 North: 773922 Deed Book: 2653 Page: 766 Full Market Value:	 66,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	66,800 314.33 66,800 236.25 66,800 65.45 66,800 252.69 66,800 14.84 740.09 710.16

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,333.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $2,333.81
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,333.81**

063803-371.07-4-8 Putnam Gregory Putnam Kathy 4150 Dean School Rd Falconer, NY 14733	347 E Elmwood Ave 2 Family Res Falconer 1/2 In Town (13-3-40.2) 106-14-46	 5,600 38,000		ACCT 00920 BILL 1674
	Acres: 0.10 East: 984958 North: 773949 Deed Book: Page: Full Market Value:	 38,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	38,000 178.81 38,000 134.40 38,000 37.23 38,000 143.75 38,000 8.44

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $502.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $502.63
Reference:
Due Date #1: 02/10/2012
Amount Due: **$502.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-9 Steves Jerry E 1896 E Elmwood Ave Ext Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 106-14-47 Lot Dimensions 20.00 x 25.00 East: 984997 North: 773957 Deed Book: 2375 Page: 577 Full Market Value:	 300 300 300	ACCT 00920 BILL 1675 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 300 300 300 300 300	 1.41 1.06 0.29 1.13 0.07 6.03
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$9.99**
063803-371.07-4-10 Quattrocchi Virgil Roberts Linda 350 E Elmwood Ave Falconer, NY 14733-1421	E Elmwood Ave Res vac land Falconer 107-4-9 Lot Dimensions 125.00 x 125.00 East: 985070 North: 773864 Deed Book: 2620 Page: 974 Full Market Value:	 1,900 1,900 1,900	ACCT 00920 BILL 1676 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.19 0.42
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $25.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $25.13 Reference: 2490 Due Date #1: 02/10/2012 Amount Due: **$25.13**
063803-371.07-4-11 Quattrocchi Virgil Roberts Linda 350 E Elmwood Ave Falconer, NY 14733-1421	350 E Elmwood Ave 2 Family Res Falconer 107-4-8 Lot Dimensions 100.00 x 125.00 East: 985021 North: 773796 Deed Book: 2620 Page: 974 Full Market Value:	 11,300 61,200 61,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1677 $10,000.00 51,200 51,200 51,200 61,200 61,200	 240.92 181.08 50.17 231.51 13.60
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $717.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $717.28 Reference: 2490 Due Date #1: 02/10/2012 Amount Due: **$717.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-12 Frey Keith R Frey Lucille E 342 E Elmwood Ave Falconer, NY 14733	342 E Elmwood Ave 1 Family Res Falconer Inc 107-4-7 107-4-10 Lot Dimensions 110.00 x 299.00 East: 985017 North: 773680 Deed Book: Page: Full Market Value:	19,400 61,200 61,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1678 $6,000.00 55,200 259.74 55,200 195.23 55,200 54.09 61,200 231.51 61,200 13.60
063803-371.07-4-13 Belin Larry E Jr Belin Delores M 330 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 107-4-6.1 Lot Dimensions 50.00 x 245.00 East: 984929 North: 773631 Deed Book: Page: Full Market Value:	3,200 3,300 3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1679 3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.48 3,300 0.73
063803-371.07-4-14 Belin Larry E Jr Belin Delores M 330 E Elmwood Ave Falconer, NY 14733	330 E Elmwood Ave 1 Family Res Falconer 107-4-6.2 Lot Dimensions 100.00 x 245.00 East: 984871 North: 773580 Deed Book: Page: Full Market Value:	13,800 86,700 86,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1680 86,700 407.97 86,700 306.64 86,700 84.95 86,700 327.97 86,700 19.26

063803-371.07-4-12
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $754.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $754.17
Reference: 5300
Due Date #1: 02/10/2012
Amount Due: **$754.17**

063803-371.07-4-13
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $43.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.64
Reference: 1951
Due Date #1: 02/10/2012
Amount Due: **$43.64**

063803-371.07-4-14
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,146.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,146.79
Reference: 1951
Due Date #1: 02/10/2012
Amount Due: **$1,146.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-15 Farley Ethel D Farley George W 3712 Harris Hill Rd Falconer, NY 14733-9755	329 E Elmwood Ave 1 Family Res Falconer 106-14-42 Lot Dimensions 50.00 x 120.00 East: 984750 North: 773797 Deed Book: 2501 Page: 746 Full Market Value:	6,500 66,200 66,200	VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1681 $10,000.00 $28,100.00 28,100 132.22 28,100 99.38 28,100 27.53 66,200 250.42 66,200 14.71
063803-371.07-4-16 S&L Property Development LLC William Loomis 3516 Fluvanna Ave Jamestown, NY 14701 Bank: 8000	321 E Elmwood Ave 2 Family Res Falconer 106-14-41 Lot Dimensions 50.00 x 125.00 East: 984617 North: 773675 Deed Book: 2567 Page: 762 Full Market Value:	6,600 42,800 42,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1682 42,800 201.39 42,800 151.37 42,800 41.94 42,800 161.90 42,800 9.51
063803-371.07-4-17 Franchina Anthony Terry Lee 320 E Elmwood Ave Falconer, NY 14733	320 E Elmwood Ave 2 Family Res Falconer 107-4-5 Lot Dimensions 50.00 x 245.00 East: 984781 North: 773496 Deed Book: 2273 Page: 424 Full Market Value:	8,000 91,800 91,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1683 91,800 431.96 91,800 324.67 91,800 89.95 91,800 347.26 91,800 20.39

063803-371.07-4-15
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $524.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $524.26
Reference: 1440
Due Date #1: 02/10/2012
Amount Due: **$524.26**

063803-371.07-4-16
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $566.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $566.11
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$566.11**

063803-371.07-4-17
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,214.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,214.23
Reference: 3903 182 5792
Due Date #1: 02/10/2012
Amount Due: **$1,214.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-18 Meabon Lynn M PO Box 401 Falconer, NY 14733-0401	319 E Elmwood Ave 1 Family Res Falconer 106-14-38.2 106-14-40.1 Lot Dimensions 127.30 x 175.00 East: 984540 North: 773658 Deed Book: 2358 Page: 770 Full Market Value:	15,300 71,400 71,400	ACCT 00920 BILL 1684 Medicaid County Tax Community Colleges Town Tax Chargebacks	71,400 335.97 71,400 252.52 71,400 69.96 71,400 270.09 71,400 15.86
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $944.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $944.40 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$944.40**
063803-371.07-4-19 Davenport William L Davenport Carol M 293 E Elmwood Ave Falconer, NY 14733	293 E Elmwood Ave 1 Family Res Falconer 106-14-40.2 106-14-39.1 Lot Dimensions 166.00 x 120.00 East: 984459 North: 773520 Deed Book: Page: Full Market Value:	15,200 85,700 85,700	ACCT 00920 BILL 1685 Medicaid County Tax Community Colleges Town Tax Chargebacks	85,700 403.26 85,700 303.10 85,700 83.97 85,700 324.19 85,700 19.04
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,133.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,133.56 Reference: 3793 Due Date #1: 02/10/2012 Amount Due: **$1,133.56**
063803-371.07-4-20 Truck-Lite Co Inc 310 E Elmwood Ave Falconer, NY 14733	306 E Elmwood Ave Vacant comm Falconer 107-4-3.2 Lot Dimensions 89.00 x 170.00 East: 984636 North: 773408 Deed Book: 2583 Page: 56 Full Market Value:	12,000 12,000 12,000	ACCT 00920 BILL 1686 Medicaid County Tax Community Colleges Town Tax Chargebacks	12,000 56.47 12,000 42.44 12,000 11.76 12,000 45.39 12,000 2.67
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $158.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $158.73 Reference: 44525 Due Date #1: 02/10/2012 Amount Due: **$158.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-21 Falconer MHC LLC 10585 Somerset Dr Chardon, OH 44024	304 E Elmwood Ave Mfg hsing pk Falconer 107-4-3.1 & 107-4-1.2 107-4-4.2.1 & 107-4-4.3 107-4-2 Acres: 5.72 East: 984664 North: 772983 Deed Book: 2558 Page: 960 Full Market Value:	 470,500 846,600 846,600	ACCT 00920 BILL 1687 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 846,600 846,600 846,600 846,600 846,600	 3,983.67 2,994.21 829.54 3,202.53 188.08 10,851.91
063803-371.07-4-22 Baumgart Stephen D Baumgart Linda S 27 Carlton Ave Falconer, NY 14733 Bank: 0232	Carlton Ave Res vac land Falconer 107-2-35 Lot Dimensions 50.00 x 129.50 East: 984348 North: 772739 Deed Book: 2370 Page: 755 Full Market Value:	 2,700 2,800 2,800	ACCT 00920 BILL 1688 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.59 0.62
063803-371.07-4-23 Baumgart Stephen D Baumgart Linda S 27 Carlton Ave Falconer, NY 14733 Bank: 0232	27 Carlton Ave 1 Family Res Falconer 107-2-36 Lot Dimensions 53.00 x 129.50 East: 984313 North: 772777 Deed Book: 2370 Page: 755 Full Market Value:	 10,700 71,400 71,400	ACCT 00920 BILL 1689 Medicaid County Tax Community Colleges Town Tax Chargebacks	 71,400 71,400 71,400 71,400 71,400	 335.97 252.52 69.96 270.09 15.86

063803-371.07-4-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$22,049.94**

063803-371.07-4-22
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $37.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.03
Reference: 5087722370
Due Date #1: 02/10/2012
Amount Due: **$37.03**

063803-371.07-4-23
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $944.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $944.40
Reference: ---22370
Due Date #1: 02/10/2012
Amount Due: **$944.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-24 Taylor Property Dev. Group LLC PO Box 263 Bemus Point, NY 14712-0263	Carlton Ave Res vac land Falconer 107-2-37 Lot Dimensions 50.00 x 129.50 East: 984277 North: 772814 Deed Book: 2688 Page: 963 Full Market Value:	 2,700 2,800 2,800	ACCT 00920 BILL 1690 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,800 13.18 2,800 9.90 2,800 2.74 2,800 10.59 2,800 0.62
063803-371.07-4-25 Rizzo Paul LU Rizzo Iren LU 15 Carlton Ave Falconer, NY 14733	Carlton Ave Res vac land Falconer 107-2-38 Lot Dimensions 45.00 x 129.50 East: 984245 North: 772847 Deed Book: 2684 Page: 601 Full Market Value:	 2,500 2,600 2,600	ACCT 00920 BILL 1691 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 9.84 2,600 0.58
063803-371.07-4-26 Rizzo Paul LU Rizzo Irene LU 15 Carlton Ave Falconer, NY 14733	15 Carlton Ave 1 Family Res Falconer 107-2-39 Lot Dimensions 40.00 x 129.50 East: 984217 North: 772879 Deed Book: 2684 Page: 601 Full Market Value:	 5,600 67,100 67,100	ACCT 00920 BILL 1692 Medicaid County Tax Community Colleges Town Tax Chargebacks	 67,100 315.74 67,100 237.32 67,100 65.75 67,100 253.83 67,100 14.91

063803-371.07-4-24
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $37.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.03
Reference: 149
Due Date #1: 02/10/2012
Amount Due: **$37.03**

063803-371.07-4-25
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.40**

063803-371.07-4-26
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $887.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $887.55
Reference: 2074
Due Date #1: 02/10/2012
Amount Due: **$887.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-27 Walker James I Walker Lori A 11 Carlton Ave Falconer, NY 14733	11 Carlton Ave 1 Family Res Falconer 107-2-40 Lot Dimensions 40.00 x 129.50 East: 984189 North: 772910 Deed Book: 2251 Page: 147 Full Market Value:	5,600 56,700 56,700	ACCT 00920 BILL 1693 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,700 56,700 56,700 56,700 56,700	266.80 200.53 55.56 214.49 12.60
063803-371.07-4-28 Farmer Kristen 240 E Elmwood Ave Falconer, NY 14733 Bank: 8000	240 E Elmwood Ave 1 Family Res Falconer 107-2-41 Lot Dimensions 49.50 x 125.00 East: 984100 North: 772944 Deed Book: 2684 Page: 401 Full Market Value:	6,500 49,800 49,800	ACCT 00920 BILL 1694 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,800 49,800 49,800 49,800 49,800	234.33 176.13 48.80 188.38 11.06
063803-371.07-4-29 Moore Terrance D Moore Rebecca 244 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 107-2-42 Lot Dimensions 40.00 x 125.00 East: 984132 North: 772974 Deed Book: 2500 Page: 601 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 1695 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.32 0.49

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $749.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $749.98
Reference: 6174
Due Date #1: 02/10/2012
Amount Due: **$749.98**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $658.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $658.70
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$658.70**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $29.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $29.10
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$29.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-30 Moore Terrance D Moore Rebecca 244 E Elmwood Ave Falconer, NY 14733	244 E Elmwood Ave 1 Family Res Falconer 107-2-43 Lot Dimensions 40.00 x 125.00 East: 984163 North: 773003 Deed Book: 2500 Page: 601 Full Market Value:	5,500 56,100 56,100	ACCT 00920 BILL 1696 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,100 56,100 56,100 56,100 56,100	263.98 198.41 54.97 212.22 12.46

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $742.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $742.04
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$742.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-31 Moore Terrance D Moore Rebecca 244 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 107-2-44.2 Lot Dimensions 62.00 x 125.00 East: 984203 North: 773040 Deed Book: 2500 Page: 601 Full Market Value:	3,200 3,300 3,300	ACCT 00920 BILL 1697 Medicaid County Tax Community Colleges Town Tax Chargebacks	3,300 3,300 3,300 3,300 3,300	15.53 11.67 3.23 12.48 0.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $43.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.64
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$43.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-32 Taylor Property Development Gr PO Box 263 Bemus Point, NY 14712-0263	E Elmwood Ave Res vac land Falconer 107-2-44.1 Acres: 2.50 East: 984384 North: 773034 Deed Book: 2688 Page: 963 Full Market Value:	17,200 17,500 17,500	ACCT 00920 BILL 1698 Medicaid County Tax Community Colleges Town Tax Chargebacks	17,500 17,500 17,500 17,500 17,500	82.35 61.89 17.15 66.20 3.89

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $231.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $231.48
Reference: 149
Due Date #1: 02/10/2012
Amount Due: **$231.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-33 Ognibene Samuel Ognibene Georgia 290 E Elmwood Ave Falconer, NY 14733	290 E Elmwood Ave 1 Family Res Falconer 107-4-1.1 Acres: 0.33 East: 984458 North: 773291 Deed Book: 1851 Page: 00034 Full Market Value:	14,100 86,700 86,700	ACCT 00920 BILL 1699 Medicaid County Tax Community Colleges Town Tax Chargebacks	 86,700 86,700 86,700 86,700 86,700	 407.97 306.64 84.95 327.97 19.26
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,146.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,146.79 Reference: 2994 Due Date #1: 02/10/2012 Amount Due: **$1,146.79**
063803-371.07-4-34 Comber Todd R Comber Michelle L 271 E Elmwood Ave Falconer, NY 14733	271 E Elmwood Ave 1 Family Res Falconer 106-14-38.3 Lot Dimensions 123.00 x 258.00 East: 984328 North: 773471 Deed Book: 2549 Page: 959 Full Market Value:	15,900 67,300 67,300	ACCT 00920 BILL 1700 Medicaid County Tax Community Colleges Town Tax Chargebacks	 67,300 67,300 67,300 67,300 67,300	 316.68 238.02 65.94 254.58 14.95
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $890.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $890.17 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$890.17**
063803-371.07-4-35 Dunn Timothy D 269 E Elmwood Ave Falconer, NY 14733	269 E Elmwood Ave 1 Family Res Falconer 106-14-37 Lot Dimensions 98.00 x 100.00 East: 984285 North: 773335 Deed Book: 2591 Page: 775 Full Market Value:	10,000 45,900 45,900	ACCT 00920 BILL 1701 Medicaid County Tax Community Colleges Town Tax Chargebacks	 45,900 45,900 45,900 45,900 45,900	 215.98 162.34 44.97 173.63 10.20
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $607.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $607.12 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$607.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-36 Giddy Marjorie 14 Kimball Ave Falconer, NY 14733	14 Kimball Ave 1 Family Res Falconer 106-14-36 Lot Dimensions 50.00 x 98.00 East: 984238 North: 773385 Deed Book: Page: Full Market Value:	6,000 56,100 56,100	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1702 $10,000.00 46,100 46,100 46,100 56,100 56,100	216.92 163.04 45.17 212.22 12.46
063803-371.07-4-37 Woodard Herbert Woodard Alice 67 Water St Frewsburg, NY 14738	16 Kimball Ave 2 Family Res Falconer 106-14-35 Lot Dimensions 54.00 x 98.00 East: 984207 North: 773405 Deed Book: 1890 Page: 00364 Full Market Value:	4,800 38,200 38,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1703 38,200 38,200 38,200 38,200 38,200	179.75 135.10 37.43 144.50 8.49
063803-371.07-4-38 Abbott James Allan Abbott Renee 20 Kimball Ave Falconer, NY 14733	20 Kimball Ave 1 Family Res Falconer 106-14-34 Lot Dimensions 50.00 x 100.00 East: 984218 North: 773452 Deed Book: 2426 Page: 272 Full Market Value:	6,400 56,000 56,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1704 56,000 56,000 56,000 56,000 56,000	263.51 198.06 54.87 211.84 12.44

063803-371.07-4-36
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $649.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $649.81
Reference: 596
Due Date #1: 02/10/2012
Amount Due: **$649.81**

063803-371.07-4-37
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $505.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $505.27
Reference: 1333
Due Date #1: 02/10/2012
Amount Due: **$505.27**

063803-371.07-4-38
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $740.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $740.72
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$740.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-39 Abbott James Allan Abbott Renee A 20 Kimball Ave Falconer, NY 14733	Kimball Ave Res vac land Falconer 106-14-33 Lot Dimensions 50.00 x 100.00 East: 984218 North: 773502 Deed Book: 2426 Page: 272 Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 1705 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.08 0.53
063803-371.07-4-40 Giddy Ronald H 22 Kimball Ave Falconer, NY 14733	22 Kimball Ave 1 Family Res Falconer Inc 106-14-31 106-14-32 Lot Dimensions 100.00 x 100.00 East: 984220 North: 773572 Deed Book: 2179 Page: 00237 Full Market Value:	10,100 68,000 68,000	ACCT 00920 BILL 1706 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 58,000 58,000 58,000 68,000 68,000	 272.92 205.13 56.83 257.23 15.11
063803-371.07-4-41 Woodard Herbert Woodard Alice 67 Water St Frewsburg, NY 14738	Kimball Ave Res vac land Falconer 106-14-21 Acres: 1.00 East: 983899 North: 773563 Deed Book: 1890 Page: 00364 Full Market Value:	3,600 3,700 3,700	ACCT 00920 BILL 1707 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,700 3,700 3,700 3,700 3,700	 17.41 13.09 3.63 14.00 0.82

063803-371.07-4-39
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$31.74**

063803-371.07-4-40
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $807.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $807.22
Reference: 1158
Due Date #1: 02/10/2012
Amount Due: **$807.22**

063803-371.07-4-41
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $48.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.95
Reference: 1333
Due Date #1: 02/10/2012
Amount Due: **$48.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-42 Woodard Herbert L 67 Water St Frewsburg, NY 14738	Kimball Ave Vac w/imprv Falconer 106-14-20 Lot Dimensions 55.00 x 190.00 East: 984048 North: 773378 Deed Book: 2412 Page: 458 Full Market Value:	3,400 9,800 9,800	ACCT 00920 BILL 1708 Medicaid County Tax Community Colleges Town Tax Chargebacks	 9,800 9,800 9,800 9,800 9,800	 46.11 34.66 9.60 37.07 2.18

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $129.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $129.62
Reference: 1333
Due Date #1: 02/10/2012
Amount Due: **$129.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-43 Rumiano Louis Mary Ann 3 Kimball Ave Falconer, NY 14733	Kimball Ave Res vac land Falconer 106-14-48 Lot Dimensions 36.70 x 98.00 East: 984078 North: 773321 Deed Book: 1647 Page: 00201 Full Market Value:	1,800 1,800 1,800	ACCT 00920 BILL 1709 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,800 1,800 1,800 1,800 1,800	 8.47 6.37 1.76 6.81 0.40

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-44 Rumiano Louis Mary Ann 3 Kimball Ave Falconer, NY 14733	Kimball Ave Res vac land Falconer 106-14-49 Lot Dimensions 50.00 x 98.00 East: 984126 North: 773288 Deed Book: 1647 Page: 00201 Full Market Value:	2,300 2,300 2,300	ACCT 00920 BILL 1710 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.70 0.51

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.41
Reference:
Due Date #1: 02/10/2012
Amount Due: **$30.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-45 Rumiano Louis Rumiano Mary Ann 3 Kimball Ave Falconer, NY 14733	3 Kimball Ave 1 Family Res Falconer 106-14-19 106-14-17 Lot Dimensions 30.00 x 168.00 East: 984140 North: 773231 Deed Book: 1647 Page: 00201 Full Market Value:	5,500 56,100 56,100	ACCT 00920 BILL 1711 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,100 56,100 56,100 56,100 56,100	263.98 198.41 54.97 212.22 12.46
063803-371.07-4-46 Woodard Agnes A 257 E Elmwood Ave Falconer, NY 14733	257 E Elmwood Ave 1 Family Res Falconer 106-14-18 Lot Dimensions 74.00 x 70.00 East: 984194 North: 773232 Deed Book: Page: Full Market Value:	6,800 60,400 60,400	ACCT 00920 BILL 1712 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,400 54,400 54,400 60,400 60,400	255.98 192.40 53.30 228.48 13.42
063803-371.07-4-47 Olson David 247 E Elmwood Ave Falconer, NY 14733	247 E Elmwood Ave 1 Family Res Falconer 106-14-16 Lot Dimensions 69.00 x 270.00 East: 984055 North: 773240 Deed Book: 2177 Page: 00025 Full Market Value:	10,600 51,000 51,000	ACCT 00920 BILL 1713 Dis & Lim COUNTY $25,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	25,500 25,500 25,500 51,000 51,000	119.99 90.19 24.99 192.92 11.33

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $742.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $742.04
Reference:
Due Date #1: 02/10/2012
Amount Due: **$742.04**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $743.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $743.58
Reference: 1403
Due Date #1: 02/10/2012
Amount Due: **$743.58**

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $448.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $448.21
Reference: 532
Due Date #1: 02/10/2012
Amount Due: **$439.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-48 Modica Jason E Modica Tammy M 241 E Elmwood Ave Falconer, NY 14733	241 E Elmwood Ave 1 Family Res Falconer 106-14-14	 14,000 76,400		ACCT 00920 BILL 1714	
Bank: 8000	Lot Dimensions 100.00 x 291.00 East: 983986 North: 773189 Deed Book: 2583 Page: 141 Full Market Value:	 76,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	76,400 76,400 76,400 76,400 76,400	359.50 270.21 74.86 289.01 16.97

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,010.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,010.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,010.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-49 Mead Robert M Sr Mead Patricia A 237 E Elmwood Ave Falconer, NY 14733	237 E Elmwood Ave 1 Family Res Falconer Inc 106-14-8.2 106-14-13	 5,600 44,900	VETS 15% C COUNTY	ACCT 00920 BILL 1715 $6,000.00	
	Lot Dimensions 50.00 x 169.00 East: 983890 North: 773179 Deed Book: Page: Full Market Value:	 44,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	38,900 38,900 38,900 44,900 44,900	183.04 137.58 38.12 169.85 9.97

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $538.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $538.56
Reference: 2755
Due Date #1: 02/10/2012
Amount Due: **$538.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-50 Goulding James E Jr 233 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Res vac land Falconer 106-14-9	 1,200 1,200		ACCT 00920 BILL 1716	
Bank: 0232	Lot Dimensions 50.00 x 90.00 East: 983902 North: 773084 Deed Book: 2476 Page: 21 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.54 0.27

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-51 Mead Robert M Sr 237 E Elmwood Ave Falconer, NY 14733	239 E Elmwood Ave 1 Family Res Falconer 106-14-12 Lot Dimensions 38.00 x 112.00 East: 983994 North: 773075 Deed Book: Page: Full Market Value:	4,900 46,600 46,600	ACCT 00920 BILL 1717 Medicaid County Tax Community Colleges Town Tax Chargebacks	46,600 46,600 46,600 46,600 46,600	219.28 164.81 45.66 176.28 10.35
063803-371.07-4-52 Mead Robert Mead Yvonne 126 Ferguson Rd Boyers, PA 16020	235 E Elmwood Ave 1 Family Res Falconer 106-14-11 Lot Dimensions 45.00 x 100.00 East: 983966 North: 773042 Deed Book: 2687 Page: 229 Full Market Value:	5,400 51,000 51,000	ACCT 00920 BILL 1718 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,000 51,000 51,000 51,000 51,000	239.98 180.37 49.97 192.92 11.33
063803-371.07-4-53 Goulding James E Jr 233 E Elmwood Ave Falconer, NY 14733 Bank: 0232	233 E Elmwood Ave 1 Family Res Falconer 106-14-10 Lot Dimensions 45.00 x 100.00 East: 983933 North: 773013 Deed Book: 2476 Page: 21 Full Market Value:	5,400 45,900 45,900	ACCT 00920 BILL 1719 Medicaid County Tax Community Colleges Town Tax Chargebacks	45,900 45,900 45,900 45,900 45,900	215.98 162.34 44.97 173.63 10.20

063803-371.07-4-51
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $616.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $616.38
Reference: 2755
Due Date #1: 02/10/2012
Amount Due: **$616.38**

063803-371.07-4-52
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $674.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $674.57
Reference: 172
Due Date #1: 02/10/2012
Amount Due: **$674.57**

063803-371.07-4-53
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $607.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $607.12
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$607.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-54 Walker Vera Walker Beverly 221 E Elmwood Ave Falconer, NY 14733	221 E Elmwood Ave 1 Family Res Falconer 106-14-8.1 Acres: 0.50 East: 983805 North: 773084 Deed Book: Page: Full Market Value:	6,400 40,800 40,800	VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 $17,400.00 $20,400.00 17,400 17,400 17,400 20,400 20,400	ACCT 00920 BILL 1720 81.88 61.54 17.05 77.17 4.53 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $242.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $242.17 Reference: 779 Due Date #1: 02/10/2012 Amount Due: **$242.17**
063803-371.07-4-55 Bennett Diana M c/o Diana M Dustin 219 E Elmwood Ave Falconer, NY 14733-1418	219 E Elmwood Ave 1 Family Res Falconer 106-14-7 Lot Dimensions 70.00 x 100.00 East: 983872 North: 772956 Deed Book: 2662 Page: 353 Full Market Value:	7,800 51,000 51,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,000 51,000 51,000 51,000 51,000	ACCT 00920 BILL 1721 239.98 180.37 49.97 192.92 11.33 Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $688.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $688.06 Reference: 1085 Due Date #1: 02/10/2012 Amount Due: **$674.57**
063803-371.07-4-56 Ramaekers Gregory D 215 E Elmwood Ave Falconer, NY 14733 Bank: 7997	215 E Elmwood Ave 1 Family Res Falconer 106-14-6 Lot Dimensions 80.00 x 500.00 East: 983693 North: 773027 Deed Book: 2432 Page: 857 Full Market Value:	9,200 71,900 71,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks	 71,900 71,900 71,900 71,900 71,900	ACCT 00920 BILL 1722 338.32 254.29 70.45 271.98 15.97 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $951.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $951.01 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$951.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.07-4-57 Broadhead Florence 211 E Elmwood Ave Falconer, NY 14733	211 E Elmwood Ave 1 Family Res Falconer 106-14-5 Lot Dimensions 50.00 x 220.00 East: 983720 North: 772906 Deed Book: Page: Full Market Value:	8,000 49,300 49,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1723 $6,000.00 43,300 43,300 43,300 49,300 49,300	203.75 153.14 42.43 186.49 10.95
063803-371.07-4-58 Frazier John W Frazier Daryl M 205 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 106-14-4 Lot Dimensions 47.00 x 220.00 East: 983693 North: 772869 Deed Book: 2367 Page: 701 Full Market Value:	2,000 2,000 2,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1724 2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.57 0.44
063803-371.07-4-59 Frazier John W Frazier Daryl M 205 E Elmwood Ave Falconer, NY 14733	205 E Elmwood Ave 1 Family Res Falconer 106-14-2 Acres: 2.00 East: 983510 North: 772971 Deed Book: 2367 Page: 701 Full Market Value:	12,600 72,200 72,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1725 $6,000.00 66,200 66,200 66,200 72,200 72,200	311.50 234.13 64.87 273.12 16.04

063803-371.07-4-57
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $596.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $596.76
Reference: 2713
Due Date #1: 02/10/2012
Amount Due: **$596.76**

063803-371.07-4-58
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $26.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.45
Reference: 1595
Due Date #1: 02/10/2012
Amount Due: **$26.45**

063803-371.07-4-59
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $899.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $899.66
Reference: 1595
Due Date #1: 02/10/2012
Amount Due: **$899.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-60 Frazier John W Frazier Daryl M 205 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 106-14-3 Lot Dimensions 75.00 x 120.00 East: 983637 North: 772752 Deed Book: 2367 Page: 701 Full Market Value:	 3,900 4,000 4,000	ACCT 00920 BILL 1726 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,000 18.82 4,000 14.15 4,000 3.92 4,000 15.13 4,000 0.89
063803-371.07-4-61 Mead Robert M Sr Mead Patricia A 237 E Elmwood Ave Falconer, NY 14733	Kimball Ave Res vac land Falconer 106-14-15 Acres: 2.50 East: 983807 North: 773334 Deed Book: Page: Full Market Value:	 1,500 1,500 1,500	ACCT 00920 BILL 1727 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063803-371.07-4-63 Kaspruk Walter PO Box 1632 New Canaan, CT 06840-1632	Arthur Ave Res vac land Falconer 106-14-22 Lot Dimensions 48.00 x 62.00 East: 983507 North: 773685 Deed Book: Page: Full Market Value:	 600 600 600	ACCT 00920 BILL 1728 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13

063803-371.07-4-60
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $52.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.91
Reference: 1595
Due Date #1: 02/10/2012
Amount Due: **$52.91**

063803-371.07-4-61
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.84
Reference: 2755
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063803-371.07-4-63
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-64 Kaspruk Walter PO Box 1632 New Canaan, CT 06840-1632	Arthur Ave Res vac land Falconer 106-14-23 Lot Dimensions 50.00 x 65.00 East: 983469 North: 773718 Deed Book: 1660 Page: 00099 Full Market Value:	600 600 600	ACCT 00920 BILL 1729 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063803-371.07-4-65 Kaspruk Walter PO Box 1632 New Canaan, CT 06840-1632	Arthur Ave Res vac land Falconer 106-14-24 Lot Dimensions 50.00 x 100.00 East: 983439 North: 773763 Deed Book: 1660 Page: 00101 Full Market Value:	800 800 800	ACCT 00920 BILL 1730 Medicaid County Tax Community Colleges Town Tax Chargebacks	800 3.76 800 2.83 800 0.78 800 3.03 800 0.18
063803-371.07-4-66 Kaspruk Walter PO Box 1632 New Canaan, CT 06840-1632	Edson St Res vac land Falconer 106-14-25 Lot Dimensions 65.00 x 100.00 East: 983372 North: 773799 Deed Book: 1660 Page: 00103 Full Market Value:	1,500 1,500 1,500	ACCT 00920 BILL 1731 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.93
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$7.93**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.58
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$10.58**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.07-4-67 Lang Mark A Lang Patricia L 341 E Everett St Falconer, NY 14733	Edson St Res vac land Falconer 106-14-27 & 28 106-14-26 Lot Dimensions 157.00 x 100.00 East: 983416 North: 773865 Deed Book: 2523 Page: 866 Full Market Value:	 250 300 300	ACCT 00920 BILL 1732 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 300 1.41 300 1.06 300 0.29 300 1.13 300 0.07 6.03 3.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$13.18**
063803-371.08-1-1 Nate Enterprises, LLC PO Box 486 Sinclairville, NY 14782	360 E Elmwood Ave Other Storag Falconer 107-4-11 Acres: 1.10 East: 985213 North: 773744 Deed Book: 2713 Page: 460 Full Market Value:	 18,300 72,500 72,500	ACCT 00921 BILL 1733 Medicaid County Tax Community Colleges Town Tax Chargebacks	 72,500 341.15 72,500 256.41 72,500 71.04 72,500 274.25 72,500 16.11
				Delinquent: No Date Paid/Returned: 03/28/2012 Amount Paid/Returned: $978.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $978.14 Reference: MTBank 111 Due Date #1: 02/10/2012 Amount Due: **$958.96**
063803-371.08-1-2 Fralick Dean R Fralick Patricia L 2016 Falconer Frewsburg R Frewsburg, NY 14738-9509 Bank: 6000	28 Harmon Ave 1 Family Res Falconer 107-4-15 107-4-14 Lot Dimensions 70.00 x 75.00 East: 985348 North: 773855 Deed Book: 2389 Page: 952 Full Market Value:	 6,600 40,400 40,400	ACCT 00920 BILL 1734 Medicaid County Tax Community Colleges Town Tax Chargebacks	 40,400 190.10 40,400 142.88 40,400 39.59 40,400 152.83 40,400 8.98
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $534.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $534.38 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$534.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.08-1-3 Briggs Lawrence Wickmark Marjorie 7 Harmon Ave Falconer, NY 14733	Harmon Ave Res vac land Falconer 107-4-16 Lot Dimensions 45.00 x 77.00 East: 985470 North: 773855 Deed Book: Page: Full Market Value:	1,900 1,900 1,900	ACCT 00920 BILL 1735 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.19 1,900 0.42

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $25.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.13
Reference: 2781
Due Date #1: 02/10/2012
Amount Due: **$25.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.08-1-4 MCDHARMON II, LLC Jeffrey Lehrbach 560 Delaware Ave STE 300 Buffalo, NY 14202	Harmon Ave Vacant indus Falconer 108-1-1.3 Lot Dimensions 75.00 x 187.40 East: 985601 North: 773818 Deed Book: 2011 Page: 4583 Full Market Value:	9,000 9,000 9,000	ACCT 00000 BILL 1736 Medicaid County Tax Community Colleges Town Tax Chargebacks	 9,000 42.35 9,000 31.83 9,000 8.82 9,000 34.05 9,000 2.00

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $119.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $119.05
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$119.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.08-1-5.1 Chau Co IDA Agency 200 Harrison St Jamestown, NY 14701	Harmon Ave Lite Ind Man Falconer 108-1-1.2 Acres: 1.10 East: 985604 North: 773606 Deed Book: 2717 Page: 287 Full Market Value:	23,000 321,000 321,000	ACCT 00921 BILL 1737 Medicaid County Tax Community Colleges Town Tax Chargebacks	 321,000 1,510.46 321,000 1,135.30 321,000 314.53 321,000 1,214.28 321,000 71.31

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $4,245.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,245.88
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$4,245.88**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 576
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.08-1-5.2 MCDHARMON II, LLC Jeffrey Lehrbach 560 Delaware Ave STE 300 Buffalo, NY 14202	Harmon Ave Vacant indus Falconer 108-1-1.2 Lot Dimensions 84.00 x 187.40 East: 985602 North: 773747 Deed Book: 2011 Page: 4583 Full Market Value:	 4,000 4,000 4,000	ACCT 00921 BILL 1738 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,000 18.82 4,000 14.15 4,000 3.92 4,000 15.13 4,000 0.89

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $52.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $52.91
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$52.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.08-1-6.1 Chau Co IDA Agency 200 Harrison St Jamestown, NY 14701	2878 Harmon Ave Vacant indus Falconer 107-4-13.6 Lot Dimensions 275.00 x 75.00 East: 985473 North: 773611 Deed Book: 2717 Page: 287 Full Market Value:	 10,000 10,000 10,000	ACCT 00921 BILL 1739 Medicaid County Tax Community Colleges Town Tax Chargebacks	 10,000 47.05 10,000 35.37 10,000 9.80 10,000 37.83 10,000 2.22

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $132.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $132.27
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$132.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.08-1-6.2 MCDHARMON II, LLC Jeffrey Lehrbach 560 Delaware Ave STE 300 Buffalo, NY 14202	Harmon Ave Vacant indus Falconer 107-4-13.6 Lot Dimensions 84.00 x 75.00 East: 985467 North: 773741 Deed Book: 2011 Page: 4583 Full Market Value:	 4,600 4,600 4,600	ACCT 00921 BILL 1740 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,600 21.65 4,600 16.27 4,600 4.51 4,600 17.40 4,600 1.02

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $60.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $60.85
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$60.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.08-1-7 Wiezbic Gary A 40 Harmon Ave Falconer, NY 14733	40 Harmon Ave 1 Family Res Falconer 107-4-13.3 Lot Dimensions 122.00 x 75.00 East: 985351 North: 773759 Deed Book: 1854 Page: 00393 Full Market Value:	10,000 46,900 46,900	ACCT 00920 BILL 1741 Medicaid County Tax Community Colleges Town Tax Chargebacks	46,900 46,900 46,900 46,900 46,900	220.69 165.87 45.95 177.41 10.42
063803-371.10-1-1 Daneshkhah Hossein Daneshkhah Paula 219 W Mosher St Falconer, NY 14733	219 W Mosher St 1 Family Res Falconer 103-1-1 Lot Dimensions 83.00 x 83.00 East: 979103 North: 772615 Deed Book: 2198 Page: 00070 Full Market Value:	8,200 57,100 57,100	ACCT 00920 BILL 1742 Medicaid County Tax Community Colleges Town Tax Chargebacks	57,100 57,100 57,100 57,100 57,100	268.68 201.95 55.95 216.00 12.68
063803-371.10-1-3 Trapani Melinda L Trapani Stephen F 211 W Mosher St Falconer, NY 14733 Bank: 8000	W Mosher St Res vac land Falconer 103-1-3 Lot Dimensions 50.00 x 96.00 East: 979217 North: 772592 Deed Book: 2627 Page: 707 Full Market Value:	2,300 2,300 2,300	ACCT 00920 BILL 1743 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,300 2,300 2,300 2,300 2,300	10.82 8.13 2.25 8.70 0.51

063803-371.08-1-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $620.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $620.34
Reference: 703
Due Date #1: 02/10/2012
Amount Due: **$620.34**

063803-371.10-1-1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $755.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $755.26
Reference: 5625
Due Date #1: 02/10/2012
Amount Due: **$755.26**

063803-371.10-1-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.41
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$30.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-4 Trapani Melinda L Trapani Stephen F 211 W Mosher St Falconer, NY 14733	211 W Mosher St 1 Family Res Falconer 103-1-4 Lot Dimensions 100.00 x 102.00 East: 979293 North: 772574 Deed Book: 2627 Page: 707 Full Market Value:	10,200 88,700 88,700	ACCT 00920 BILL 1744 Medicaid County Tax Community Colleges Town Tax Chargebacks	88,700 417.38 88,700 313.71 88,700 86.91 88,700 335.54 88,700 19.71
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,173.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,173.25 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,173.25**
063803-371.10-1-5 Trapani Melinda L Trapani Stephen F 211 W Mosher St Falconer, NY 14733	W Mosher St Res vac land Falconer 103-1-5 Lot Dimensions 50.00 x 115.40 East: 979365 North: 772561 Deed Book: 2627 Page: 707 Full Market Value:	2,500 2,600 2,600	ACCT 00920 BILL 1745 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,600 12.23 2,600 9.20 2,600 2.55 2,600 9.84 2,600 0.58
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.40**
063803-371.10-1-6 Trapani Melinda L Trapani Stephen F 211 W Mosher St Falconer, NY 14733	W Mosher St Res vac land Falconer 103-1-6 Lot Dimensions 40.00 x 124.40 East: 979411 North: 772547 Deed Book: 2627 Page: 707 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 1746 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.32 2,200 0.49
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $29.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $29.10 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$29.10**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-7 Johnson William J Johnson Loretta A 85 W Mosher St Falconer, NY 14733	85 W Mosher St 1 Family Res Falconer 103-1-8 Lot Dimensions 86.60 x 60.00 East: 979881 North: 772588 Deed Book: 2011 Page: 4497 Full Market Value:	7,000 52,700 52,700	ACCT 00920 BILL 1747 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	52,700 247.98 52,700 186.39 52,700 51.64 52,700 199.35 52,700 11.71 560.25 Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,257.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,257.32 Reference: 552 Due Date #1: 02/10/2012 Amount Due: **$1,257.32**
063803-371.10-1-8 Newton Merle -LU Newton Florence -LU Newton Merle & Florence-Lu 2016 Willard St Ext Jamestown, NY 14701	227 Richard Ave 1 Family Res Falconer 103-1-9 Lot Dimensions 40.00 x 86.90 East: 979880 North: 772532 Deed Book: Page: Full Market Value:	4,600 38,800 38,800	ACCT 00920 BILL 1748 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,800 182.57 38,800 137.23 38,800 38.02 38,800 146.77 38,800 8.62 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $513.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $513.21 Reference: 1191 Due Date #1: 02/10/2012 Amount Due: **$513.21**
063803-371.10-1-9 Peterson Lisa 225 Richard Ave Falconer, NY 14733-1548 Bank: 8000	225 Richard Ave 1 Family Res Falconer 103-1-10 Lot Dimensions 50.00 x 87.00 East: 979880 North: 772487 Deed Book: 2664 Page: 69 Full Market Value:	5,500 58,000 58,000	ACCT 00920 BILL 1749 Medicaid County Tax Community Colleges Town Tax Chargebacks	58,000 272.92 58,000 205.13 58,000 56.83 58,000 219.40 58,000 12.88 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $767.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $767.16 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$767.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-10 Swanson Jane L 1740 Pecksettlement Rd Jamestown, NY 14701	221 Richard Ave 2 Family Res Falconer 103-1-11 Lot Dimensions 50.00 x 87.10 East: 979880 North: 772437 Deed Book: 2708 Page: 595 Full Market Value:	5,500 30,000 30,000	ACCT 00920 BILL 1750 Medicaid County Tax Community Colleges Town Tax Chargebacks	 30,000 141.16 30,000 106.10 30,000 29.40 30,000 113.48 30,000 6.66
				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $400.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $400.77 Reference: 1134 Due Date #1: 02/10/2012 Amount Due: **$396.80**
063803-371.10-1-11 Miess Robert Miess Sally 219 Richard Ave Falconer, NY 14733	219 Richard Ave 1 Family Res Falconer 103-1-12 Lot Dimensions 50.00 x 87.30 East: 979880 North: 772387 Deed Book: 2167 Page: 00557 Full Market Value:	5,500 52,000 52,000	ACCT 00920 BILL 1751 Medicaid County Tax Community Colleges Town Tax Chargebacks	 52,000 244.69 52,000 183.91 52,000 50.95 52,000 196.71 52,000 11.55
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $687.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $687.81 Reference: 7779 Due Date #1: 02/10/2012 Amount Due: **$687.81**
063803-371.10-1-12 Smith Michael S PO Box 155 Falconer, NY 14733-0155	217 Richard Ave 1 Family Res Falconer 103-1-13 Lot Dimensions 50.00 x 87.40 East: 979879 North: 772336 Deed Book: 2597 Page: 141 Full Market Value:	5,500 35,700 35,700	ACCT 00920 BILL 1752 Medicaid County Tax Community Colleges Town Tax Chargebacks	 35,700 167.99 35,700 126.26 35,700 34.98 35,700 135.05 35,700 7.93
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $472.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $472.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$472.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-18 Cheney Wallace L 127 Richard Ave Falconer, NY 14733	127 Richard Ave 1 Family Res Falconer 103-1-19 103-1-20 Lot Dimensions 100.00 x 110.70 East: 979890 North: 771883 Deed Book: 2646 Page: 850 Full Market Value:	10,600 74,800 74,800	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1753 $10,000.00 64,800 64,800 64,800 74,800 74,800	304.92 229.18 63.49 282.95 16.62
063803-371.10-1-20 Ostrander David C Ostrander Debra D 119 Richard Ave Falconer, NY 14733	119 Richard Ave 1 Family Res Falconer 103-1-22 Lot Dimensions 50.00 x 111.30 East: 979891 North: 771757 Deed Book: 2654 Page: 293 Full Market Value:	6,200 70,800 70,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1754 70,800 70,800 70,800 70,800 70,800	333.15 250.40 69.37 267.82 15.73
063803-371.10-1-21 Thompson Mary Carla Attn: Champ, Mary Carla 225 Bowen St Jamestown, NY 14701	115 Richard Ave 1 Family Res Falconer 103-1-23 Lot Dimensions 50.00 x 111.60 East: 979891 North: 771707 Deed Book: 2170 Page: 00023 Full Market Value:	7,000 73,400 73,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1755 73,400 73,400 73,400 73,400 73,400	345.38 259.60 71.92 277.66 16.31

063803-371.10-1-18 payment:
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $897.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $897.16
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$897.16**

063803-371.10-1-20 payment:
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $936.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $936.47
Reference: 2165
Due Date #1: 02/10/2012
Amount Due: **$936.47**

063803-371.10-1-21 payment:
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $970.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $970.87
Reference: 3822
Due Date #1: 02/10/2012
Amount Due: **$970.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-22 Prince Robert E Prince Delores 322 W Falconer St Falconer, NY 14733	Richard Ave Res vac land Falconer 103-1-24 Lot Dimensions 50.00 x 111.80 East: 979890 North: 771657 Deed Book: 1648 Page: 00196 Full Market Value:	2,500 2,600 2,600	ACCT 00920 BILL 1756 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 9.84 0.58
063803-371.10-1-23 Prince Robert E Prince Delores 322 W Falconer St Falconer, NY 14733	322 W Falconer St 1 Family Res Falconer 103-1-25 Lot Dimensions 136.00 x 170.00 East: 979892 North: 771543 Deed Book: 1648 Page: 00196 Full Market Value:	15,800 66,300 66,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1757 $6,000.00 60,300 60,300 60,300 66,300 66,300	 283.74 213.27 59.08 250.80 14.73
063803-371.10-1-24 Donaldson Barbara A 114 N Dow St Falconer, NY 14733 Bank: 8000	114 N Dow St 1 Family Res Falconer 103-1-26 Lot Dimensions 170.00 x 107.00 East: 979760 North: 771397 Deed Book: 2625 Page: 551 Full Market Value:	14,400 86,100 86,100	ACCT 00920 BILL 1758 Medicaid County Tax Community Colleges Town Tax Chargebacks	 86,100 86,100 86,100 86,100 86,100	 405.14 304.51 84.36 325.70 19.13

063803-371.10-1-22
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.40**

063803-371.10-1-23
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $821.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $821.62
Reference:
Due Date #1: 02/10/2012
Amount Due: **$821.62**

063803-371.10-1-24
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,138.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,138.84
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,138.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-25 Haskins William D Attn: Nupp Timothy 79 Campbell Ave Jamestown, NY 14701	116 N Dow St 1 Family Res Falconer 103-1-27 Lot Dimensions 50.00 x 107.20 East: 979780 North: 771505 Deed Book: 1672 Page: 00228 Full Market Value:	6,100 67,000 67,000	ACCT 00920 BILL 1759 Medicaid County Tax Community Colleges Town Tax Chargebacks	67,000 67,000 67,000 67,000 67,000	315.27 236.96 65.65 253.45 14.88
063803-371.10-1-26 Schwab James B Schwab Barbara A 120 N Dow St Falconer, NY 14733 Bank: 8000	120 N Dow St 1 Family Res Falconer 103-1-28 Lot Dimensions 50.00 x 107.40 East: 979780 North: 771555 Deed Book: 2371 Page: 910 Full Market Value:	6,100 47,900 47,900	ACCT 00920 BILL 1760 Medicaid County Tax Community Colleges Town Tax Chargebacks	47,900 47,900 47,900 47,900 47,900	225.39 169.41 46.93 181.20 10.64
063803-371.10-1-27 Krueger Keith P Krueger Tammy J 130 N Dow St Falconer, NY 14733	130 N Dow St 1 Family Res Falconer 103-1-29 Lot Dimensions 100.00 x 107.50 East: 979780 North: 771630 Deed Book: 2506 Page: 725 Full Market Value:	10,400 64,300 64,300	ACCT 00920 BILL 1761 Medicaid County Tax Community Colleges Town Tax Chargebacks	64,300 64,300 64,300 64,300 64,300	302.56 227.41 63.00 243.23 14.28

063803-371.10-1-25
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $886.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $886.21
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$886.21**

063803-371.10-1-26
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $633.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $633.57
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$633.57**

063803-371.10-1-27
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $850.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $850.48
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$850.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-28 Lindsey Brown 136 N Dow St Falconer, NY 14733	136 N Dow St 1 Family Res Falconer 103-1-30	 7,000 67,300	 VETS C/T COUNTY/TOWN VETS 15% C COUNTY	ACCT 00920 BILL 1762 $1,300.00 $6,000.00
	Lot Dimensions 50.00 x 108.20 East: 979780 North: 771706 Deed Book: 2628 Page: 717 Full Market Value:	67,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,000 282.33 60,000 212.20 60,000 58.79 66,000 249.67 66,000 14.66
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $817.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $817.65 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$817.65**
063803-371.10-1-29 Johnson Doris M -LU Johnson Kenton L -Rem 138 N Dow St Falconer, NY 14733-1543	138 N Dow St 1 Family Res Falconer 103-1-31	 6,500 66,300		ACCT 00920 BILL 1763
	Lot Dimensions 50.00 x 108.50 East: 979780 North: 771756 Deed Book: 2654 Page: 736 Full Market Value:	66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $876.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $876.95 Reference: 1565 Due Date #1: 02/10/2012 Amount Due: **$876.95**
063803-371.10-1-30 Johnson Doris M -LU Johnson Kenton L -Rem 138 N Dow St Falconer, NY 14733	N Dow St Res vac land Falconer 103-1-32	 2,400 2,400		ACCT 00920 BILL 1764
	Lot Dimensions 50.00 x 108.80 East: 979781 North: 771806 Deed Book: 2654 Page: 736 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.74 Reference: 1565 Due Date #1: 02/10/2012 Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-31 Holmberg Arnold Holmberg Maxine 150 N Dow St Falconer, NY 14733	150 N Dow St 1 Family Res Falconer 103-1-33 Lot Dimensions 100.00 x 109.00 East: 979780 North: 771881 Deed Book: 2166 Page: 00505 Full Market Value:	10,500 86,700 86,700	ACCT 00920 BILL 1765 Medicaid County Tax Community Colleges Town Tax Chargebacks	86,700 86,700 86,700 86,700 86,700	407.97 306.64 84.95 327.97 19.26
063803-371.10-1-32 Holmberg Arnold Holmberg Maxine 150 N Dow St Falconer, NY 14733	N Dow St Res vac land Falconer 103-1-34 Lot Dimensions 50.00 x 109.40 East: 979780 North: 771957 Deed Book: 2166 Page: 00505 Full Market Value:	1,800 1,800 1,800	ACCT 00920 BILL 1766 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 6.81 0.40
063803-371.10-1-33 Holmberg Arnold Holmberg Maxine 150 N Dow St Falconer, NY 14733	N Dow St Res vac land Falconer 103-1-35 Lot Dimensions 50.00 x 109.80 East: 979780 North: 772007 Deed Book: 2166 Page: 00505 Full Market Value:	1,800 1,800 1,800	ACCT 00920 BILL 1767 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 6.81 0.40

063803-371.10-1-31
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,146.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,146.79
Reference: 1114
Due Date #1: 02/10/2012
Amount Due: **$1,146.79**

063803-371.10-1-32
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference: 1114
Due Date #1: 02/10/2012
Amount Due: **$23.81**

063803-371.10-1-33
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-34 Meabon Herbert Meabon June Delahoy Darryl Evan & Patti 205 N Dow St Falconer, NY 14733	205 N Dow St 1 Family Res Falconer 103-1-36 Lot Dimensions 115.00 x 100.00 East: 979618 North: 771983 Deed Book: Page: Full Market Value:	 12,000 67,700 67,700	ACCT 00920 BILL 1768 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 67,700 318.56 67,700 239.44 67,700 66.34 67,700 256.10 67,700 15.04 758.18

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,653.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-35 Baglia Scott J 14 Beckrink St Falconer, NY 14733 Bank: 6402	Beckrink Ave Res vac land Falconer 103-1-37 Lot Dimensions 57.50 x 100.00 East: 979532 North: 771982 Deed Book: 2601 Page: 789 Full Market Value:	 2,600 2,700 2,700	ACCT 00920 BILL 1769 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$35.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-36 Baglia Scott J 950 Kiantone Rd Jamestown, NY 14701-9108 Bank: 6402	14 Beckrink Ave 1 Family Res Falconer 103-1-38 Lot Dimensions 57.50 x 100.00 East: 979474 North: 771980 Deed Book: 2601 Page: 789 Full Market Value:	 7,000 83,600 83,600	ACCT 00920 BILL 1770 Medicaid County Tax Community Colleges Town Tax Chargebacks	 83,600 393.38 83,600 295.67 83,600 81.92 83,600 316.24 83,600 18.57

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,105.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,105.78
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,105.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-38 Young Ronald G Young Marjorie H 143 N Dow St Falconer, NY 14733	143 N Dow St 1 Family Res Falconer 103-8-3 Lot Dimensions 97.80 x 115.00 East: 979618 North: 771830 Deed Book: 1899 Page: 00147 Full Market Value:	10,700 56,100 56,100	ACCT 00920 BILL 1771 Medicaid County Tax Community Colleges Town Tax Chargebacks	 56,100 56,100 56,100 56,100 56,100	 263.98 198.41 54.97 212.22 12.46
063803-371.10-1-39 Willett Jerry R 135 N Dow St Falconer, NY 14733	135 N Dow St 2 Family Res Falconer 103-8-4 Lot Dimensions 100.00 x 115.00 East: 979617 North: 771738 Deed Book: 2497 Page: 647 Full Market Value:	10,800 55,500 55,500	ACCT 00920 BILL 1772 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $10,000.00 $11,100.00 34,400 34,400 34,400 55,500 55,500	 161.87 121.66 33.71 209.95 12.33
063803-371.10-1-40 Greene Thomas Greene Anne 127 N Dow St Falconer, NY 14733 Bank: 8000	127 N Dow St 1 Family Res Falconer 103-8-5 Lot Dimensions 50.00 x 115.00 East: 979618 North: 771664 Deed Book: Page: Full Market Value:	6,300 56,100 56,100	ACCT 00920 BILL 1773 Medicaid County Tax Community Colleges Town Tax Chargebacks	 56,100 56,100 56,100 56,100 56,100	 263.98 198.41 54.97 212.22 12.46

063803-371.10-1-38
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $742.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $742.04
Reference: 2984
Due Date #1: 02/10/2012
Amount Due: **$742.04**

063803-371.10-1-39
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $539.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $539.52
Reference: 1207
Due Date #1: 02/10/2012
Amount Due: **$539.52**

063803-371.10-1-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $742.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $742.04
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$742.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-41 Shannon Jacqueline A L U To Bloss G E Jr & D I 125 N Dow St Falconer, NY 14733	125 N Dow St 1 Family Res Falconer 103-8-6 Lot Dimensions 50.00 x 115.00 East: 979618 North: 771614 Deed Book: 2487 Page: 286 Full Market Value:	6,300 42,500 42,500	ACCT 00920 BILL 1774 Medicaid County Tax Community Colleges Town Tax Chargebacks	42,500 42,500 42,500 42,500 42,500	199.98 150.31 41.64 160.77 9.44
063803-371.10-1-42 Tooley Johnny Tooley Randee 123 N Dow St Falconer, NY 14733 Bank: 8000	123 N Dow St 1 Family Res Falconer 103-8-7 Lot Dimensions 50.00 x 115.00 East: 979618 North: 771564 Deed Book: 2559 Page: 235 Full Market Value:	6,300 71,400 71,400	ACCT 00920 BILL 1775 Medicaid County Tax Community Colleges Town Tax Chargebacks	71,400 71,400 71,400 71,400 71,400	335.97 252.52 69.96 270.09 15.86
063803-371.10-1-43 Lawson Jodie L Lawson Lisa V 119 N Dow St Falconer, NY 14733	119 N Dow St 1 Family Res Falconer 103-8-8 Lot Dimensions 50.00 x 115.00 East: 979618 North: 771514 Deed Book: 2278 Page: 888 Full Market Value:	6,300 77,800 77,800	ACCT 00920 BILL 1776 Medicaid County Tax Community Colleges Town Tax Chargebacks	77,800 77,800 77,800 77,800 77,800	366.09 275.16 76.23 294.30 17.28

063803-371.10-1-41
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $562.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $562.14
Reference: 2782
Due Date #1: 02/10/2012
Amount Due: **$562.14**

063803-371.10-1-42
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $944.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $944.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$944.40**

063803-371.10-1-43
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,029.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,029.06
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,029.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-44 Waddington Cory J 115 N Dow St Falconer, NY 14733	115 N Dow St 2 Family Res Falconer 103-8-9 Lot Dimensions 50.00 x 115.00 East: 979618 North: 771463 Deed Book: 2329 Page: 994 Full Market Value:	6,300 53,000 53,000	ACCT 00920 BILL 1777 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	53,000 53,000 53,000 53,000 53,000	249.39 187.45 51.93 200.49 11.77 462.56 Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $1,186.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,186.86 Reference: 51337 Due Date #1: 02/10/2012 Amount Due: **$1,163.59**
063803-371.10-1-45 Furlow Willard & Jennifer Rudolph John E Jr. & Lois 109 N Dow St Falconer, NY 14733	109 N Dow St 1 Family Res Falconer 103-8-10 Lot Dimensions 75.00 x 115.00 East: 979619 North: 771400 Deed Book: 2412 Page: 536 Full Market Value:	8,900 73,400 73,400	ACCT 00920 BILL 1778 Medicaid County Tax Community Colleges Town Tax Chargebacks	73,400 73,400 73,400 73,400 73,400	345.38 259.60 71.92 277.66 16.31 Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $980.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $980.58 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$970.87**
063803-371.10-1-46 Baldwin William A Jr Mathews Michael P 103 N Dow St Falconer, NY 14733-1509	103 N Dow St 1 Family Res Falconer 103-8-11 Lot Dimensions 78.44 x 115.70 East: 979621 North: 771315 Deed Book: 2651 Page: 139 Full Market Value:	9,200 80,400 80,400	ACCT 00920 BILL 1779 Medicaid County Tax Community Colleges Town Tax Chargebacks	80,400 80,400 80,400 80,400 80,400	378.32 284.35 78.78 304.14 17.86 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,063.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-47 Calabrese Jeanette A 410 W Falconer St Falconer, NY 14733	410 W Falconer St 1 Family Res Falconer 103-8-12 Lot Dimensions 60.70 x 100.00 East: 979536 North: 771302 Deed Book: 2328 Page: 139 Full Market Value:	7,000 55,100 55,100	VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	ACCT 00920 BILL 1780 $10,000.00 $22,550.00 $27,550.00 22,550 22,550 22,550 27,550 27,550	106.11 79.75 22.10 104.22 6.12 292.89
063803-371.10-1-48 Calabrese James S Calabrese Jeanette A 410 W Falconer St Falconer, NY 14733	W Falconer St Res vac land Falconer 103-8-13 Lot Dimensions 72.00 x 103.40 East: 979478 North: 771285 Deed Book: 2328 Page: 137 Full Market Value:	3,200 3,300 3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	ACCT 00920 BILL 1781 3,300 3,300 3,300 3,300 3,300	15.53 11.67 3.23 12.48 0.73 66.37 35.08
063803-371.10-1-49 Polizzi Thomas J III 12 Almet Ave Falconer, NY 14733	12 Almet Ave 2 Family Res Falconer 103-8-14 Lot Dimensions 60.00 x 115.00 East: 979502 North: 771355 Deed Book: 2433 Page: 418 Full Market Value:	5,500 41,800 41,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1782 41,800 41,800 41,800 41,800 41,800	196.69 147.84 40.96 158.12 9.29

063803-371.10-1-47:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$611.19**

063803-371.10-1-48:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$145.09**

063803-371.10-1-49:
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $552.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $552.90
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$552.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-50 Waite Norma L Waite Muriel J 16 Almet Ave Falconer, NY 14733	16 Almet Ave 1 Family Res Falconer 103-8-15 Lot Dimensions 52.30 x 115.00 East: 979505 North: 771412 Deed Book: 2427 Page: 677 Full Market Value:	6,500 61,200 61,200	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1783 $10,000.00 51,200 51,200 51,200 61,200 61,200	 240.92 181.08 50.17 231.51 13.60
063803-371.10-1-51 Backus Sr Robert D -LU Pantall Paula -Rem 20 Almet Ave Falconer, NY 14733	20 Almet Ave 1 Family Res Falconer 103-8-16 Lot Dimensions 50.00 x 115.00 East: 979504 North: 771463 Deed Book: 2508 Page: 552 Full Market Value:	6,300 57,100 57,100	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1784 $28,550.00 28,550 28,550 28,550 57,100 57,100	 134.34 100.97 27.97 216.00 12.68
063803-371.10-1-52 Farr William Farr Joann 24 Almet Ave Falconer, NY 14733	24 Almet Ave 1 Family Res Falconer 103-8-17 Lot Dimensions 50.00 x 115.00 East: 979504 North: 771514 Deed Book: Page: Full Market Value:	6,300 64,300 64,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1785 $6,000.00 58,300 58,300 58,300 64,300 64,300	 274.33 206.19 57.13 243.23 14.28

063803-371.10-1-50
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $717.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $717.28
Reference: 1184
Due Date #1: 02/10/2012
Amount Due: **$717.28**

063803-371.10-1-51
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $491.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $491.96
Reference: 1232
Due Date #1: 02/10/2012
Amount Due: **$491.96**

063803-371.10-1-52
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $795.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $795.16
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$795.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-53 Lombardo Philip J Lombardo Linda 58 Willow Ave Jamestown, NY 14701	30 Almet Ave 3 Family Res Falconer 103-8-18 Lot Dimensions 50.00 x 115.00 East: 979504 North: 771564 Deed Book: Page: Full Market Value:	6,300 59,400 59,400	ACCT 00920 BILL 1786 Medicaid County Tax Community Colleges Town Tax Chargebacks	 59,400 279.51 59,400 210.08 59,400 58.20 59,400 224.70 59,400 13.20
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $785.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $785.69 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$785.69**
063803-371.10-1-54 Buck Kenneth R Furlow Sandra 34 Almet Ave Falconer, NY 14733	34 Almet Ave 1 Family Res Falconer 103-8-19 Lot Dimensions 50.00 x 115.00 East: 979504 North: 771614 Deed Book: 2446 Page: 392 Full Market Value:	6,300 46,900 46,900	ACCT 00920 BILL 1787 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,900 220.69 46,900 165.87 46,900 45.95 46,900 177.41 46,900 10.42
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $620.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $620.34 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$620.34**
063803-371.10-1-55 Meier Karen A PO Box 25 Gerry, NY 14740-0025	Almet Ave Res vac land Falconer 103-8-20 Lot Dimensions 50.00 x 115.00 East: 979503 North: 771663 Deed Book: 2367 Page: 358 Full Market Value:	2,500 2,600 2,600	ACCT 00920 BILL 1788 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 9.84 2,600 0.58
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.40 Reference: 100216319 Due Date #1: 02/10/2012 Amount Due: **$34.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-56 Meier Karen A PO Box 25 Gerry, NY 14740-0025	42 Almet Ave 1 Family Res Falconer 103-8-21 Lot Dimensions 50.00 x 115.00 East: 979503 North: 771715 Deed Book: 2367 Page: 358 Full Market Value:	6,300 44,900 44,900	ACCT 00920 BILL 1789 Medicaid County Tax Community Colleges Town Tax Chargebacks	44,900 44,900 44,900 44,900 44,900	211.28 158.80 44.00 169.85 9.97
063803-371.10-1-57 Wood Douglas A Wood Connie J 44 Almet Ave Falconer, NY 14733 Bank: 8000	44 Almet Ave 1 Family Res Falconer 103-8-23 103-8-22 Lot Dimensions 100.00 x 115.00 East: 979503 North: 771786 Deed Book: 2387 Page: 843 Full Market Value:	10,800 79,300 79,300	ACCT 00920 BILL 1790 Medicaid County Tax Community Colleges Town Tax Chargebacks	79,300 79,300 79,300 79,300 79,300	373.15 280.46 77.70 299.98 17.62
063803-371.10-1-58 Johnson Roger 48 Almet Ave Falconer, NY 14733	48 Almet Ave 1 Family Res Falconer 103-8-1 Lot Dimensions 47.80 x 115.00 East: 979502 North: 771866 Deed Book: 1882 Page: 00336 Full Market Value:	6,500 62,200 62,200	ACCT 00920 BILL 1791 AGED C/T/S COUNTY $31,100.00 AGED C/T/S TOWN $31,100.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	31,100 31,100 31,100 31,100 31,100	146.34 109.99 30.47 117.65 6.91

063803-371.10-1-56
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $593.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $593.90
Reference: 1002163618
Due Date #1: 02/10/2012
Amount Due: **$593.90**

063803-371.10-1-57
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,048.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,048.91
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,048.91**

063803-371.10-1-58
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $411.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $411.36
Reference:
Due Date #1: 02/10/2012
Amount Due: **$411.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-59 Garvey Stephen A 53 Almet Ave Falconer, NY 14733	53 Almet Ave 1 Family Res Falconer 103-1-39 Lot Dimensions 50.00 x 110.00 East: 979342 North: 771867 Deed Book: 2328 Page: 279 Full Market Value:	6,200 65,300 65,300	ACCT 00920 BILL 1792 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,300 65,300 65,300 65,300 65,300	307.27 230.95 63.98 247.02 14.51
Bank: 8000					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $863.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $863.73 Reference: 430 Due Date #1: 02/10/2012 Amount Due: **$863.73**
063803-371.10-1-60 Rickard Danny Lee Rickard Mary E 49 Almet Ave Falconer, NY 14733	49 Almet Ave 1 Family Res Falconer 103-1-40 Lot Dimensions 50.00 x 110.00 East: 979342 North: 771815 Deed Book: 2618 Page: 367 Full Market Value:	6,900 60,200 60,200	ACCT 00920 BILL 1793 Medicaid County Tax Community Colleges Town Tax Chargebacks	60,200 60,200 60,200 60,200 60,200	283.27 212.91 58.99 227.73 13.37
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $796.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $796.27 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$796.27**
063803-371.10-1-61 Triscari Joseph A -LU Triscari Robert R.F. -Rem 45 Almet Ave Falconer, NY 14733	45 Almet Ave 1 Family Res Falconer 103-1-41 Lot Dimensions 50.00 x 110.00 East: 979342 North: 771765 Deed Book: 2504 Page: 617 Full Market Value:	6,200 66,300 66,300	ACCT 00920 BILL 1794 VETS T TOWN $550.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,300 56,300 56,300 65,750 65,750	264.92 199.12 55.17 248.72 14.61
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $782.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $782.54 Reference: 2205 Due Date #1: 02/10/2012 Amount Due: **$782.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-62 McElhaney Anthony 41 Almet Ave Falconer, NY 14733	41 Almet Ave 1 Family Res Falconer 103-1-42 Lot Dimensions 50.00 x 110.00 East: 979342 North: 771714 Deed Book: 1915 Page: 00153 Full Market Value:	 6,200 46,500 46,500	ACCT 00920 BILL 1795 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,500 46,500 46,500 46,500 46,500	 218.81 164.46 45.56 175.90 10.33

Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $627.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $627.36
Reference: 148
Due Date #1: 02/10/2012
Amount Due: **$615.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-63 Orlando Daniel 2259 Willard St Jamestown, NY 14701	37 Almet Ave 1 Family Res Falconer 103-1-43 Lot Dimensions 50.00 x 110.00 East: 979342 North: 771666 Deed Book: 2720 Page: 744 Full Market Value:	 6,200 53,000 53,000	ACCT 00920 BILL 1796 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 53,000 53,000 53,000 53,000 53,000 	 249.39 187.45 51.93 200.49 11.77 1,065.88 563.45

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,330.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,330.36
Reference: 3501
Due Date #1: 02/10/2012
Amount Due: **$2,330.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-1-64 Timothy Beacom 31 Almet Av Falconer NY 14733	Almet Ave Res vac land Falconer 103-1-44 Lot Dimensions 50.00 x 110.00 East: 979343 North: 771616 Deed Book: 2266 Page: 496 Full Market Value:	 2,500 2,600 2,600	ACCT 00920 BILL 1797 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 9.84 0.58

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.40
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$34.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-65 TIMOTHY BEACOM 31 ALMET AV FALCONER NY 14733	31 Almet Ave 1 Family Res Falconer 103-1-45 Lot Dimensions 75.00 x 110.00 East: 979343 North: 771553 Deed Book: 2266 Page: 496 Full Market Value:	8,700 61,200 61,200	ACCT 00920 BILL 1798 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60
063803-371.10-1-66 Saulsgiver Frances -LU Saulsgiver William -Rem 165 Aldren Ave Apt 405 Jamestown, NY 14701	19 Almet Ave 1 Family Res Falconer 103-1-46 Lot Dimensions 75.00 x 110.00 East: 979343 North: 771478 Deed Book: Page: Full Market Value:	8,700 49,500 49,500	ACCT 00920 BILL 1799 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,500 232.92 49,500 175.07 49,500 48.50 49,500 187.25 49,500 11.00
063803-371.10-1-67 Saulsgiver Frances -LU Saulsgiver William -Rem 165 Aldren Ave Apt 405 Jamestown, NY 14701	Almet Ave Res vac land Falconer 103-1-47 Lot Dimensions 60.00 x 110.00 East: 979343 North: 771411 Deed Book: Page: Full Market Value:	2,900 3,000 3,000	ACCT 00920 BILL 1800 Medicaid County Tax Community Colleges Town Tax Chargebacks	3,000 14.12 3,000 10.61 3,000 2.94 3,000 11.35 3,000 0.67

063803-371.10-1-65
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $809.51
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$809.51**

063803-371.10-1-66
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $654.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $654.74
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$654.74**

063803-371.10-1-67
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $39.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $39.69
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$39.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-68 Simon Raven 13 Almet Ave Falconer, NY 14733	13 Almet Ave 1 Family Res Falconer 103-1-48 Lot Dimensions 63.80 x 110.00 East: 979342 North: 771333 Deed Book: 2704 Page: 86 Full Market Value:	7,500 47,500 47,500	ACCT 00920 BILL 1801 Medicaid County Tax Community Colleges Town Tax Chargebacks	47,500 223.51 47,500 168.00 47,500 46.54 47,500 179.68 47,500 10.55
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $628.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $628.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$628.28**
063803-371.10-1-69 Rensel James R Rensel Elizabeth G 502 W Falconer St Falconer, NY 14733	502 W Falconer St 1 Family Res Falconer 103-1-49 Lot Dimensions 42.00 x 103.40 East: 979370 North: 771263 Deed Book: 2245 Page: 531 Full Market Value:	5,200 88,700 88,700	ACCT 00920 BILL 1802 Medicaid County Tax Community Colleges Town Tax Chargebacks	88,700 417.38 88,700 313.71 88,700 86.91 88,700 335.54 88,700 19.71
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,173.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,173.25 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,173.25**
063803-371.10-1-70 Rensel James R Rensel Elizabeth G 502 W Falconer St Falconer, NY 14733	506 W Falconer St Vac w/imprv Falconer 103-1-50 Lot Dimensions 58.50 x 100.00 East: 979315 North: 771246 Deed Book: 2245 Page: 531 Full Market Value:	2,700 4,700 4,700	ACCT 00920 BILL 1803 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,700 22.12 4,700 16.62 4,700 4.61 4,700 17.78 4,700 1.04
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $62.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $62.17 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$62.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-71 DeAngelo Margaret -LU DeAngelo Philip D -Rem 2367 South Hill Dr Jamestown, NY 14701	516 W Falconer St 1 Family Res Falconer 103-1-51 Lot Dimensions 58.50 x 100.00 East: 979259 North: 771230 Deed Book: 2564 Page: 956 Full Market Value:	6,600 65,300 65,300	ACCT 00920 BILL 1804 VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$6,000.00 $29,650.00 $32,650.00 29,650 139.52 29,650 104.86 29,650 29.05 32,650 123.51 32,650 7.25
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $404.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $404.19 Reference: 1125 Due Date #1: 02/10/2012 Amount Due: **$404.19**
063803-371.10-1-72 Conti Josephine 518 W Falconer St Falconer, NY 14733	518 W Falconer St 1 Family Res Falconer 103-1-52 Lot Dimensions 110.00 x 107.00 East: 979177 North: 771211 Deed Book: Page: Full Market Value:	11,100 70,500 70,500	ACCT 00920 BILL 1805 Medicaid County Tax Community Colleges Town Tax Chargebacks	 70,500 331.74 70,500 249.34 70,500 69.08 70,500 266.69 70,500 15.66
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $932.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $932.51 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$932.51**
063803-371.10-2-1 Streeter Richard B 3281 S West 44Th St Ft Lauderdale Fla, 33312	19 N Phetteplace St Apartment Falconer 104-4-6 Lot Dimensions 125.00 x 133.00 East: 980508 North: 771741 Deed Book: Page: Full Market Value:	9,700 88,800 88,800	ACCT 00920 BILL 1806 Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	 88,800 417.85 88,800 314.06 88,800 87.01 88,800 335.91 88,800 19.73 944.04
				Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $2,160.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,160.97 Reference: MTBank 110 Due Date #1: 02/10/2012 Amount Due: **$2,118.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-2 Northwest Savings Bank 100 Liberty St Warren, PA 16365	202-210 W Main St Bank Falconer 202 Sugar Creek 210 Jamestown Sav Bank 104-4-7 (Includes 104-4-8 Lot Dimensions 233.00 x 125.00 East: 980576 North: 771618 Deed Book: 2684 Page: 448 Full Market Value:	15,300 350,000 350,000	ACCT 00921 BILL 1807 Medicaid County Tax Community Colleges Town Tax Chargebacks	350,000 350,000 350,000 350,000 350,000	1,646.92 1,237.86 342.95 1,323.98 77.75
			Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $4,629.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,629.46 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$4,629.46**		
063803-371.10-2-3 Hedin Johanna D 165 Price Ave Jamestown, NY 14701-4136	220 W Main St Converted Re Falconer 104-4-9 Lot Dimensions 50.00 x 125.00 East: 980479 North: 771511 Deed Book: 2662 Page: 954 Full Market Value:	3,800 105,000 105,000	ACCT 00920 BILL 1808 Medicaid County Tax Community Colleges Town Tax Chargebacks	105,000 105,000 105,000 105,000 105,000	494.08 371.36 102.88 397.20 23.33
			Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,388.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,388.85 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$1,388.85**		
063803-371.10-2-4 Sopak Joel K 226 W Main St Falconer, NY 14733 Bank: 8000	226 W Main St 1 Family Res Falconer 104-4-10 Lot Dimensions 50.00 x 125.00 East: 980448 North: 771473 Deed Book: 2636 Page: 378 Full Market Value:	6,600 76,000 76,000	ACCT 00920 BILL 1809 Medicaid County Tax Community Colleges Town Tax Chargebacks	76,000 76,000 76,000 76,000 76,000	357.62 268.79 74.47 287.49 16.88
			Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,005.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,005.25 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,005.25**		

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-6 Hultman John Hultman Sarah 232 W Main St Falconer, NY 14733	232 W Main St Restaurant Falconer 104-4-11.2 Lot Dimensions 70.50 x 95.00 East: 980404 North: 771387 Deed Book: Page: Full Market Value:	 4,600 96,400 96,400	ACCT 00921 BILL 1810 Medicaid County Tax Community Colleges Town Tax Chargebacks	 96,400 96,400 96,400 96,400 96,400	 453.61 340.94 94.46 364.66 21.42
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,300.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,300.59 Reference: 16407 Due Date #1: 02/10/2012 Amount Due: **$1,275.09**
063803-371.10-2-7 Hasson Brian W Hasson Deborah M 302 W Main St Falconer, NY 14733	302 W Main St 1 Family Res Falconer 104-3-4 Lot Dimensions 50.00 x 140.00 East: 980313 North: 771320 Deed Book: 2592 Page: 555 Full Market Value:	 7,000 65,800 65,800	ACCT 00920 BILL 1811 Medicaid County Tax Community Colleges Town Tax Chargebacks	 65,800 65,800 65,800 65,800 65,800	 309.62 232.72 64.47 248.91 14.62
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $887.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $887.75 Reference: 659 Due Date #1: 02/10/2012 Amount Due: **$870.34**
063803-371.10-2-8 Wheeler Douglas M Wheeler Grace 306 W Main St Falconer, NY 14733	306 W Main St 1 Family Res Falconer 104-3-5 Lot Dimensions 100.00 x 160.00 East: 980253 North: 771290 Deed Book: 2457 Page: 477 Full Market Value:	 12,700 70,700 70,700	ACCT 00920 BILL 1812 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 70,700 70,700 70,700 70,700 70,700	 332.68 250.05 69.28 267.44 15.71 818.52
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $1,788.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,788.75 Reference: MTBank 106 Due Date #1: 02/10/2012 Amount Due: **$1,753.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-9 Ten Cherry Inc Attn: L & A Tool & Die Co 314 W Main St PO Box 232 Falconer, NY 14733-0232	314 W Main St Manufacture Falconer 104-3-6 Lot Dimensions 50.00 x 225.00 East: 980184 North: 771233 Deed Book: Page: Full Market Value:	4,600 60,000 60,000	ACCT 00921 BILL 1813 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,000 60,000 60,000 60,000 60,000	 282.33 212.20 58.79 226.97 13.33
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $793.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $793.62 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$793.62**
063803-371.10-2-10 La Bardo John V 2956 Johnson Rd Jamestown, NY 14701	324 W Main St Det row bldg Falconer 104-3-7 Lot Dimensions 50.00 x 198.00 East: 980163 North: 771186 Deed Book: 2678 Page: 974 Full Market Value:	4,500 46,000 46,000	ACCT 00921 BILL 1814 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,000 46,000 46,000 46,000 46,000	 216.45 162.69 45.07 174.01 10.22
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $608.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $608.44 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$608.44**
063803-371.10-2-11 McCarty David A 1406 Orr St Ext Jamestown, NY 14701	328 W Main St 2 Family Res Falconer 104-3-8 Lot Dimensions 50.00 x 141.00 East: 980153 North: 771133 Deed Book: 2617 Page: 247 Full Market Value:	7,000 30,000 30,000	ACCT 00920 BILL 1815 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 30,000 30,000 30,000 30,000 30,000	 141.16 106.10 29.40 113.48 6.66 603.33 433.75
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,433.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-2-12 McCarty David A 1406 Orr St Ext Jamestown, NY 14701	332 W Main St Restaurant Falconer Includes 104-3-10.2 And 104-3-12.2.2 104-3-9-McCarty's Rest. Lot Dimensions 125.00 x 213.00 East: 980098 North: 771098 Deed Book: 2386 Page: 308 Full Market Value:	14,700 100,500 100,500	ACCT 00921 BILL 1816 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 100,500 472.90 100,500 355.44 100,500 98.47 100,500 380.17 100,500 22.33 2,021.17 1,201.31
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,551.79**
063803-371.10-2-13 Dowiasz Jeffrey 152 Main St Randolph, NY 14772 Bank: 8000	340 W Main St Apartment Falconer 104-3-10.1 Lot Dimensions 57.00 x 125.00 East: 980050 North: 771048 Deed Book: 2664 Page: 863 Full Market Value:	4,300 51,000 51,000	ACCT 00921 BILL 1817 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,000 239.98 51,000 180.37 51,000 49.97 51,000 192.92 51,000 11.33
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $674.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $674.57 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$674.57**
063803-371.10-2-14 Waddington, LLC Robbie 4481 Dean School Rd Falconer, NY 14733	344 W Main St Bar Falconer Mel's Place 104-3-10.3 Lot Dimensions 36.00 x 120.00 East: 980005 North: 771032 Deed Book: 2719 Page: 792 Full Market Value:	2,700 40,000 40,000	ACCT 00921 BILL 1818 Medicaid County Tax Community Colleges Town Tax Chargebacks	 40,000 188.22 40,000 141.47 40,000 39.19 40,000 151.31 40,000 8.89
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $529.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $529.08 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$529.08**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-15 Perks Brenda L 346 West Main St Falconer, NY 14733	346 W Main St 1 Family Res Falconer 104-3-11 Lot Dimensions 35.40 x 120.00 East: 979975 North: 771022 Deed Book: 2719 Page: 783 Full Market Value:	4,700 25,000 25,000	ACCT 00920 BILL 1819 Medicaid County Tax Community Colleges Town Tax Chargebacks	25,000 25,000 25,000 25,000 25,000	117.64 88.42 24.50 94.57 5.55
063803-371.10-2-16 Rossetti Vickie L 19 Mason St Falconer, NY 14733	354 W Main St 1 Family Res Falconer 104-2-7 Lot Dimensions 35.00 x 85.00 East: 979922 North: 770987 Deed Book: 2539 Page: 732 Full Market Value:	3,600 28,400 28,400	ACCT 00921 BILL 1820 Medicaid County Tax Community Colleges Town Tax Chargebacks	28,400 28,400 28,400 28,400 28,400	133.64 100.44 27.83 107.43 6.31
063803-371.10-2-17 Rossetti Vickie L 19 Mason St Falconer, NY 14733	W Main St Res vac land Falconer 104-2-8 Lot Dimensions 35.00 x 89.00 East: 979885 North: 770978 Deed Book: 2539 Page: 732 Full Market Value:	900 900 900	ACCT 00921 BILL 1821 Medicaid County Tax Community Colleges Town Tax Chargebacks	900 900 900 900 900	4.23 3.18 0.88 3.40 0.20

063803-371.10-2-15
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $333.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $333.99
Reference: 856
Due Date #1: 02/10/2012
Amount Due: **$330.68**

063803-371.10-2-16
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $375.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $375.65
Reference: 1333
Due Date #1: 02/10/2012
Amount Due: **$375.65**

063803-371.10-2-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 1333
Due Date #1: 02/10/2012
Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-18 SDM Development LLC 2592 Berg Rd Jamestown, NY 14701	W Main St Vacant comm Falconer 104-2-9.1	 4,000 4,000		ACCT 00921	BILL 1822
	Lot Dimensions 50.00 x 90.00 East: 979843 North: 770968 Deed Book: 2551 Page: 431 Full Market Value:	 4,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,000 4,000 4,000 4,000 4,000	18.82 14.15 3.92 15.13 0.89
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $52.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $52.91 Reference: 1209 Due Date #1: 02/10/2012 Amount Due: **$52.91**
063803-371.10-2-19 Lucariello Michael 8 N Dow St Falconer, NY 14733	8 N Dow St Apartment Falconer 104-2-9.2	 2,700 48,000		ACCT 00921	BILL 1823
	Lot Dimensions 37.00 x 120.00 East: 979864 North: 771038 Deed Book: Page: Full Market Value:	 48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	48,000 48,000 48,000 48,000 48,000	225.86 169.76 47.03 181.57 10.66 965.33 510.29
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,110.50**
063803-371.10-2-22 Berg Karen 49 Anderson St Jamestown, NY 14701	Richard Ave Res vac land Falconer 104-2-2	 1,200 1,200		ACCT 00920	BILL 1824
	Lot Dimensions 40.00 x 93.30 East: 979876 North: 771256 Deed Book: 2690 Page: 879 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.54 0.27
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $15.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.88 Reference: 1903 Due Date #1: 02/10/2012 Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-23 Berg Karen 49 Anderson St Jamestown, NY 14701	Richard Ave Res vac land Falconer 104-2-3 Lot Dimensions 40.00 x 93.70 East: 979877 North: 771215 Deed Book: 2690 Page: 879 Full Market Value:	1,200 1,200 1,200	ACCT 00920 BILL 1825 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27
063803-371.10-2-24 Berg Karen 49 Anderson St Jamestown, NY 14701	7 Richard Ave 1 Family Res Falconer 104-2-4 Lot Dimensions 40.00 x 93.90 East: 979877 North: 771176 Deed Book: 2690 Page: 879 Full Market Value:	5,700 43,100 43,100	ACCT 00920 BILL 1826 Medicaid County Tax Community Colleges Town Tax Chargebacks	 43,100 43,100 43,100 43,100 43,100	 202.81 152.43 42.23 163.04 9.57
063803-371.10-2-25 Russo Thomas S Dame Louise 5 Richard Ave Falconer, NY 14733	6 Richard Ave 1 Family Res Falconer 104-2-5 Lot Dimensions 40.00 x 92.00 East: 979880 North: 771137 Deed Book: 2497 Page: 685 Full Market Value:	5,600 38,100 38,100	ACCT 00920 BILL 1827 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 38,100 38,100 38,100 38,100 38,100	 179.28 134.75 37.33 144.13 8.46 766.23 405.04

063803-371.10-2-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 1903
Due Date #1: 02/10/2012
Amount Due: **$15.88**

063803-371.10-2-24
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $570.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $570.08
Reference: 1903
Due Date #1: 02/10/2012
Amount Due: **$570.08**

063803-371.10-2-25
Delinquent: No
Date Paid/Returned: 04/05/2012
Amount Paid/Returned: $1,708.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,708.72
Reference: 118
Due Date #1: 02/10/2012
Amount Due: **$1,675.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-2-26 Russo Thomas S Russo Louise M 5 Richard Ave Falconer, NY 14733-1544	5 Richard Ave 1 Family Res Falconer includes 371.10-2-20(104-104-2-6 Lot Dimensions 86.50 x 195.00 East: 979884 North: 771087 Deed Book: 2642 Page: 643 Full Market Value:	5,300 40,200 40,200	ACCT 00920 BILL 1828 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,200 189.16 40,200 142.18 40,200 39.39 40,200 152.07 40,200 8.93
Bank: 0275				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$531.73**
063803-371.10-2-27 Dowiasz Jeffrey 152 Main St Randolph, NY 14772	Richard Ave Res vac land Falconer 104-3-12.1 Lot Dimensions 45.90 x 125.00 East: 980009 North: 771121 Deed Book: 2664 Page: 863 Full Market Value:	1,500 1,500 1,500	ACCT 00921 BILL 1829 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $19.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$19.84**
063803-371.10-2-28 Rosario Orlando Jr Rosario Carm 20 Richard Ave Falconer, NY 14733	20 Richard Ave 1 Family Res Falconer 104-3-12.2.1 Lot Dimensions 278.00 x 151.00 East: 980025 North: 771267 Deed Book: 2477 Page: 1 Full Market Value:	20,800 87,300 87,300	ACCT 00920 BILL 1830 Medicaid County Tax Community Colleges Town Tax Chargebacks	87,300 410.79 87,300 308.76 87,300 85.54 87,300 330.24 87,300 19.39
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,154.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,154.72 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,154.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-30 Rosario Orlando Jr Rosario Carm 20 Richard Ave Falconer, NY 14733	N Alberta St Res vac land Falconer 104-3-2 Lot Dimensions 135.00 x 170.00 East: 980140 North: 771430 Deed Book: 2477 Page: 1 Full Market Value:	 4,500 4,600 4,600	ACCT 00920 BILL 1831 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,600 4,600 4,600 4,600 4,600	 21.65 16.27 4.51 17.40 1.02

Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $61.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $61.46
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$60.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-31 Olson Randy J 19 N Alberta St Falconer, NY 14733	19 N Alberta St 1 Family Res Falconer 104-3-3 Lot Dimensions 65.00 x 150.00 East: 980190 North: 771361 Deed Book: 2626 Page: 289 Full Market Value:	 9,000 47,900 47,900	ACCT 00920 BILL 1832 Medicaid County Tax Community Colleges Town Tax Chargebacks	 47,900 47,900 47,900 47,900 47,900	 225.39 169.41 46.93 181.20 10.64

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $633.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $633.57
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$633.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-32 Meyers Thomas 194 Lakeside Dr PO Box 356 Bemus Point, NY 14712-0356	227-229 W Falconer St Prof. bldg. Falconer Former Jamestown Day Care Nurseryland, LLC 104-4-1 includes 104-4-11 Lot Dimensions 100.00 x 250.00 East: 980305 North: 771494 Deed Book: 2711 Page: 637 Full Market Value:	 10,000 85,000 85,000	ACCT 00921 BILL 1833 Medicaid County Tax Community Colleges Town Tax Chargebacks	 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 321.54 18.88

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,124.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,124.30
Reference: MTBank 72
Due Date #1: 02/10/2012
Amount Due: **$1,124.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-2-33 Chiazzese Louise Chiazzese Sylvia 217 W Falconer St Falconer, NY 14733	217 W Falconer St 1 Family Res Falconer 104-4-2 Lot Dimensions 50.00 x 125.00 East: 980351 North: 771554 Deed Book: 2275 Page: 622 Full Market Value:	6,600 61,200 61,200	ACCT 00920 BILL 1834 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	287.98 216.45 59.97 231.51 13.60
063803-371.10-2-34 Bardo Peter M 215 W Falconer St Falconer, NY 14733	215 W Falconer St 1 Family Res Falconer 104-4-3 Lot Dimensions 50.00 x 125.00 East: 980383 North: 771592 Deed Book: 2301 Page: 662 Full Market Value:	6,600 67,300 67,300	ACCT 00920 BILL 1835 Medicaid County Tax Community Colleges Town Tax Chargebacks	67,300 67,300 67,300 67,300 67,300	316.68 238.02 65.94 254.58 14.95
063803-371.10-2-35 Macey Marlene 213 W Falconer St Falconer, NY 14733	213 W Falconer St 1 Family Res Falconer 104-4-4 Lot Dimensions 50.00 x 125.00 East: 980415 North: 771631 Deed Book: 2530 Page: 630 Full Market Value:	6,600 78,500 78,500	ACCT 00920 BILL 1836 Medicaid County Tax Community Colleges Town Tax Chargebacks	78,500 78,500 78,500 78,500 78,500	369.38 277.63 76.92 296.95 17.44

063803-371.10-2-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.51
Reference: 2537
Due Date #1: 02/10/2012
Amount Due: **$809.51**

063803-371.10-2-34
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $890.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $890.17
Reference: 2207
Due Date #1: 02/10/2012
Amount Due: **$890.17**

063803-371.10-2-35
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,038.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,038.32
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$1,038.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-2-36 Frederes Sarah Jane Chandler Rosella 211 W Falconer St Falconer, NY 14733	211 W Falconer St 1 Family Res Falconer 104-4-5 Lot Dimensions 50.00 x 125.00 East: 980448 North: 771671 Deed Book: 2300 Page: 629 Full Market Value:	6,600 69,800 69,800	ACCT 00920 BILL 1837 Medicaid County Tax Community Colleges Town Tax Chargebacks	69,800 328.44 69,800 246.87 69,800 68.39 69,800 264.04 69,800 15.51
063803-371.10-3-1 Boehm-Benson Sue A -LU Cimino Polly Ann -Rem 315 Homestead Ave Falconer, NY 14733-1532	315 Homestead Ave 1 Family Res Falconer 103-2-8 Lot Dimensions 57.90 x 120.00 East: 980259 North: 772759 Deed Book: 2655 Page: 192 Full Market Value:	7,200 71,400 71,400	ACCT 00920 BILL 1838 Medicaid County Tax Community Colleges Town Tax Chargebacks	71,400 335.97 71,400 252.52 71,400 69.96 71,400 270.09 71,400 15.86
063803-371.10-3-2 Johnson Daniel M Johnson Marilyn 100 Hickory St Falconer, NY 14733	100 Hickory St 1 Family Res Falconer 103-2-9 Lot Dimensions 50.00 x 100.00 East: 980347 North: 772690 Deed Book: 2176 Page: 00100 Full Market Value:	6,000 70,800 70,800	ACCT 00920 BILL 1839 Medicaid County Tax Community Colleges Town Tax Chargebacks	70,800 333.15 70,800 250.40 70,800 69.37 70,800 267.82 70,800 15.73

063803-371.10-2-36
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $923.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $923.25
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$923.25**

063803-371.10-3-1
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $944.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $944.40
Reference: 6278
Due Date #1: 02/10/2012
Amount Due: **$944.40**

063803-371.10-3-2
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $936.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $936.47
Reference: 14352
Due Date #1: 02/10/2012
Amount Due: **$936.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-3 Whitford Roger C Whitford Mary Ann 209 Homestead Ave Falconer, NY 14733	209 Homestead Ave 1 Family Res Falconer 103-5-8.1 Lot Dimensions 50.00 x 98.00 East: 980462 North: 772594 Deed Book: 2460 Page: 803 Full Market Value:	6,800 78,100 78,100	ACCT 00920 BILL 1840 Medicaid County Tax Community Colleges Town Tax Chargebacks	78,100 78,100 78,100 78,100 78,100	367.50 276.22 76.53 295.44 17.35
063803-371.10-3-4 Alexander Charles H 104 W James St Falconer, NY 14733 Bank: 0365	104 W James St 1 Family Res Falconer 103-5-9 103-5-8.2 Lot Dimensions 50.00 x 102.00 East: 980539 North: 772530 Deed Book: 2627 Page: 190 Full Market Value:	5,400 94,900 94,900	ACCT 00920 BILL 1841 Medicaid County Tax Community Colleges Town Tax Chargebacks	94,900 94,900 94,900 94,900 94,900	446.55 335.64 92.99 358.99 21.08
063803-371.10-3-5 Stronz Terrance P 105 W James St Falconer, NY 14733	105 W James St 1 Family Res Falconer 103-11-4 Lot Dimensions 80.00 x 105.00 East: 980631 North: 772420 Deed Book: 2597 Page: 383 Full Market Value:	10,000 120,900 120,900	ACCT 00920 BILL 1842 Medicaid County Tax Community Colleges Town Tax Chargebacks	120,900 120,900 120,900 120,900 120,900	568.89 427.59 118.46 457.34 26.86

063803-371.10-3-3
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,033.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,033.04
Reference: 273
Due Date #1: 02/10/2012
Amount Due: **$1,033.04**

063803-371.10-3-4
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,255.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,255.25
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,255.25**

063803-371.10-3-5
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,599.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,599.14
Reference: 5376
Due Date #1: 02/10/2012
Amount Due: **$1,599.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-6 Maloney Rue G Maloney Halcyon G 115 Homestead Ave Falconer, NY 14733	115 Homestead Ave 1 Family Res Falconer 103-11-5 Lot Dimensions 45.00 x 105.00 East: 980680 North: 772381 Deed Book: Page: Full Market Value:	6,000 65,300 65,300	ACCT 00920 BILL 1843 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,300 65,300 65,300 65,300 65,300	307.27 230.95 63.98 247.02 14.51
063803-371.10-3-7 Falconer Funeral Home Inc 44 W Falconer St Falconer, NY 14733	104 W Falconer St Vacant comm Falconer 103-11-6 Lot Dimensions 50.00 x 125.00 East: 980764 North: 772346 Deed Book: 2629 Page: 883 Full Market Value:	12,000 12,000 12,000	ACCT 00920 BILL 1844 Medicaid County Tax Community Colleges Town Tax Chargebacks	12,000 12,000 12,000 12,000 12,000	56.47 42.44 11.76 45.39 2.67
063803-371.10-3-8 Lodestro Joseph L Lodestro Nina M 19 Homestead Ave Falconer, NY 14733	19 Homestead Ave 1 Family Res Falconer 105-16-1 Lot Dimensions 50.00 x 115.00 East: 980862 North: 772227 Deed Book: 2685 Page: 581 Full Market Value:	6,300 75,000 75,000	ACCT 00920 BILL 1845 VETS T TOWN $700.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,000 65,000 65,000 74,300 74,300	305.86 229.89 63.69 281.06 16.51

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $863.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $863.73
Reference: 4147
Due Date #1: 02/10/2012
Amount Due: **$863.73**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $158.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $158.73
Reference: 7048
Due Date #1: 02/10/2012
Amount Due: **$158.73**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $897.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $897.01
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$897.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-10 Malta-Derby Valerie 972 Prosser Hill Rd Jamestown, NY 14701	128 W Main St 2 Family Res Falconer 105-16-3 Lot Dimensions 25.00 x 250.00 East: 980852 North: 772049 Deed Book: 2619 Page: 203 Full Market Value:	 4,200 36,500 36,500	ACCT 00921 BILL 1846 Medicaid County Tax Community Colleges Town Tax Chargebacks	 36,500 36,500 36,500 36,500 36,500	 171.75 129.09 35.76 138.07 8.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $482.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $482.78 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$482.78**
063803-371.10-3-14 Willett Timothy E 144 W Main St Falconer, NY 14733	144 W Main St 2 Family Res Falconer 105-16-7 Lot Dimensions 75.00 x 125.00 East: 980757 North: 771847 Deed Book: 1890 Page: 00147 Full Market Value:	 9,300 59,100 59,100	ACCT 00920 BILL 1847 Medicaid County Tax Community Colleges Town Tax Chargebacks	 59,100 59,100 59,100 59,100 59,100	 278.09 209.02 57.91 223.56 13.13
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $781.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $781.71 Reference: 3122 Due Date #1: 02/10/2012 Amount Due: **$781.71**
063803-371.10-3-17 Morris Walter Jr Mary Ann 135 W Falconer St Falconer, NY 14733	135 W Falconer St 1 Family Res Falconer 105-16-10 Lot Dimensions 75.00 x 125.00 East: 980660 North: 771929 Deed Book: 1846 Page: 00558 Full Market Value:	 9,300 64,500 64,500	ACCT 00920 BILL 1848 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $2,250.00 $6,000.00 58,500 58,500 58,500 62,250 62,250	 275.27 206.90 57.32 235.48 13.83
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $788.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $788.80 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$788.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-18 Johnson Nicholas M Johnson Kris 131 W Falconer St Falconer, NY 14733	131 W Falconer St 1 Family Res Falconer 105-16-11	 5,000 63,200		ACCT 00920 BILL 1849
Bank: 8000	Lot Dimensions 41.00 x 100.00 East: 980689 North: 771982 Deed Book: 2466 Page: 13 Full Market Value:	 63,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	63,200 297.39 63,200 223.52 63,200 61.93 63,200 239.07 63,200 14.04

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $835.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $835.95
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$835.95**

063803-371.10-3-19 Sweet Roderic V Sweet Barbara W 127 W Falconer St Falconer, NY 14733	127 W Falconer St 1 Family Res Falconer 105-16-12	 5,000 55,700	VETS 15% C COUNTY	ACCT 00920 BILL 1850 $6,000.00
	Lot Dimensions 41.00 x 100.00 East: 980715 North: 772014 Deed Book: Page: Full Market Value:	 55,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	49,700 233.86 49,700 175.78 49,700 48.70 55,700 210.70 55,700 12.37

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $681.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $681.41
Reference: 3022
Due Date #1: 02/10/2012
Amount Due: **$681.41**

063803-371.10-3-20 Caldwell Robert A II 125 W Falconer St Falconer, NY 14733	125 W Falconer St 1 Family Res Falconer 105-16-13	 5,000 54,100		ACCT 00920 BILL 1851
Bank: 0232	Lot Dimensions 41.00 x 100.00 East: 980742 North: 772046 Deed Book: 2261 Page: 653 Full Market Value:	 54,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	54,100 254.57 54,100 191.34 54,100 53.01 54,100 204.65 54,100 12.02

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $715.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $715.59
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$715.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-21 Pollino Samuel Simon Rudel O 209 Spring St Jamestown, NY 14701	121 W Falconer St 1 Family Res Falconer 105-16-14 Lot Dimensions 41.00 x 100.00 East: 980769 North: 772077 Deed Book: 2615 Page: 404 Full Market Value:	5,000 18,400 18,400		ACCT 00920 BILL 1852 Medicaid 18,400 86.58 County Tax 18,400 65.08 Community Colleges 18,400 18.03 Town Tax 18,400 69.60 Chargebacks 18,400 4.09 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $243.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $243.38 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$243.38**
063803-371.10-3-22 Greenland Gary J 108 W Falconer St Falconer, NY 14733 Bank: 8000	108 W Falconer St 1 Family Res Falconer 103-11-7 Lot Dimensions 55.00 x 125.00 East: 980729 North: 772305 Deed Book: 2718 Page: 28 Full Market Value:	8,000 67,500 67,500	VETS 15% C COUNTY	ACCT 00920 BILL 1853 $6,000.00 Medicaid 61,500 289.39 County Tax 61,500 217.51 Community Colleges 61,500 60.26 Town Tax 67,500 255.34 Chargebacks 67,500 15.00 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $837.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $837.50 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$837.50**
063803-371.10-3-23 Carafice Richard S Carafice Mary K 112 W Falconer St Falconer, NY 14733	112 W Falconer St 1 Family Res Falconer 103-11-8 Lot Dimensions 58.00 x 125.00 East: 980675 North: 772259 Deed Book: 2389 Page: 115 Full Market Value:	10,000 153,000 153,000		ACCT 00920 BILL 1854 Medicaid 153,000 719.94 County Tax 153,000 541.12 Community Colleges 153,000 149.92 Town Tax 153,000 578.77 Chargebacks 153,000 33.99 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,023.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,023.74 Reference: 507 Due Date #1: 02/10/2012 Amount Due: **$2,023.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-24 Lombardo Marion S -LU Lombardo Sharyn A -LU 128 W Falconer St Falconer, NY 14733	128 W Falconer St 1 Family Res Falconer 103-10-3 Lot Dimensions 181.00 x 125.00 East: 980534 North: 772066 Deed Book: 2602 Page: 300 Full Market Value:	11,200 89,800 89,800	ACCT 00920 BILL 1855 Medicaid County Tax Community Colleges Town Tax Chargebacks	89,800 422.55 89,800 317.60 89,800 87.99 89,800 339.70 89,800 19.95
063803-371.10-3-25 Erickson Ann Marie Lombardo Stehen A 128 W Falconer St Falconer, NY 14733	138 W Falconer St 2 Family Res Falconer 103-10-4 Lot Dimensions 50.00 x 125.00 East: 980483 North: 772009 Deed Book: 2611 Page: 217 Full Market Value:	6,600 59,200 59,200	ACCT 00920 BILL 1856 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,200 278.56 59,200 209.38 59,200 58.01 59,200 223.94 59,200 13.15
063803-371.10-3-26 Roach Steven E 144 W Falconer St Falconer, NY 14743-1514 Bank: 0232	144 W Falconer St 2 Family Res Falconer 103-10-5 Lot Dimensions 50.00 x 125.00 East: 980449 North: 771970 Deed Book: 2642 Page: 247 Full Market Value:	6,600 56,100 56,100	ACCT 00920 BILL 1857 Medicaid County Tax Community Colleges Town Tax Chargebacks	56,100 263.98 56,100 198.41 56,100 54.97 56,100 212.22 56,100 12.46

063803-371.10-3-24
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,187.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,187.79
Reference: 3306
Due Date #1: 02/10/2012
Amount Due: **$1,187.79**

063803-371.10-3-25
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $783.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $783.04
Reference: 199
Due Date #1: 02/10/2012
Amount Due: **$783.04**

063803-371.10-3-26
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $742.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $742.04
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$742.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-27 Curtis James V Curtis Traci A 204 W Falconer St Falconer, NY 14733	204 W Falconer St 1 Family Res Falconer 103-9-6 Lot Dimensions 50.00 x 125.00 East: 980387 North: 771892 Deed Book: 2618 Page: 464 Full Market Value:	6,600 86,700 86,700	ACCT 00920 BILL 1858 Medicaid County Tax Community Colleges Town Tax Chargebacks	86,700 407.97 86,700 306.64 86,700 84.95 86,700 327.97 86,700 19.26
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,146.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,146.79 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,146.79**
063803-371.10-3-28 Van Guilder Charles P 206 W Falconer St Falconer, NY 14733	206 W Falconer St 1 Family Res Falconer 103-9-7 Lot Dimensions 50.00 x 125.00 East: 980356 North: 771854 Deed Book: 2438 Page: 666 Full Market Value:	6,600 59,200 59,200	ACCT 00920 BILL 1859 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,200 278.56 59,200 209.38 59,200 58.01 59,200 223.94 59,200 13.15
Bank: 0275				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $783.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $783.04 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$783.04**
063803-371.10-3-29 Roach James M PO Box 262 Falconer, NY 14733	212 W Falconer St 2 Family Res Falconer 103-9-8 Lot Dimensions 75.00 x 125.00 East: 980316 North: 771806 Deed Book: 2209 Page: 00092 Full Market Value:	9,300 54,200 54,200	ACCT 00920 BILL 1860 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,200 255.04 54,200 191.69 54,200 53.11 54,200 205.03 54,200 12.04
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $716.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $716.91 Reference: 911 Due Date #1: 02/10/2012 Amount Due: **$716.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-30 Moffitt Vern E Moffitt Jennie 216 W Falconer St Falconer, NY 14733	216 W Falconer St 1 Family Res Falconer 103-9-9 Lot Dimensions 75.00 x 250.00 East: 980220 North: 771787 Deed Book: Page: Full Market Value:	11,400 61,200 61,200	ACCT 00920 BILL 1861 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60 22.13 Delinquent: No Date Paid/Returned: 03/28/2012 Amount Paid/Returned: $848.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $848.27 Reference: MTBank 112 Due Date #1: 02/10/2012 Amount Due: **$831.64**
063803-371.10-3-31 Faulkner Craig A Faulkner Beth 218 W Falconer St Falconer, NY 14733	218 W Falconer St 1 Family Res Falconer 103-9-10 Lot Dimensions 105.60 x 125.00 East: 980231 North: 771683 Deed Book: 2172 Page: 00298 Full Market Value:	11,700 71,600 71,600	ACCT 00920 BILL 1862 Medicaid County Tax Community Colleges Town Tax Chargebacks	 71,600 336.91 71,600 253.23 71,600 70.16 71,600 270.85 71,600 15.91 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $947.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.06 Reference: 9755 Due Date #1: 02/10/2012 Amount Due: **$947.06**
063803-371.10-3-32 Faulkner Craig A Faulkner Beth 218 W Falconer St Falconer, NY 14733	W Falconer St Res vac land Falconer 103-9-12 Lot Dimensions 105.00 x 125.00 East: 980144 North: 771660 Deed Book: 2172 Page: 00298 Full Market Value:	4,700 4,800 4,800	ACCT 00920 BILL 1863 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,800 22.59 4,800 16.98 4,800 4.70 4,800 18.16 4,800 1.07 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $63.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $63.50 Reference: 9755 Due Date #1: 02/10/2012 Amount Due: **$63.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-33 Roberts Thomas C Roberts Donna 108 Richard Ave Falconer, NY 14733	W Falconer St Res vac land Falconer 103-9-13 Lot Dimensions 59.60 x 116.60 East: 980072 North: 771638 Deed Book: Page: Full Market Value:	2,900 3,000 3,000	ACCT 00920 BILL 1864 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,000 14.12 3,000 10.61 3,000 2.94 3,000 11.35 3,000 0.67
063803-371.10-3-34 Roberts Thomas C Roberts Donna 108 Richard Ave Falconer, NY 14733	W Falconer St Vac w/imprv Falconer 103-9-14 Lot Dimensions 59.60 x 136.90 East: 980015 North: 771627 Deed Book: Page: Full Market Value:	2,000 14,300 14,300	ACCT 00920 BILL 1865 Medicaid County Tax Community Colleges Town Tax Chargebacks	 14,300 67.29 14,300 50.58 14,300 14.01 14,300 54.09 14,300 3.18
063803-371.10-3-35 Roberts Thomas C Roberts Donna 108 Richard Ave Falconer, NY 14733	108 Richard Ave 1 Family Res Falconer 103-9-15 Lot Dimensions 50.00 x 112.00 East: 980044 North: 771709 Deed Book: Page: Full Market Value:	6,200 69,400 69,400	ACCT 00920 BILL 1866 Medicaid County Tax Community Colleges Town Tax Chargebacks	 69,400 326.56 69,400 245.45 69,400 68.00 69,400 262.53 69,400 15.42

063803-371.10-3-33
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $39.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.69
Reference: 4691
Due Date #1: 02/10/2012
Amount Due: **$39.69**

063803-371.10-3-34
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $189.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $189.15
Reference: 4691
Due Date #1: 02/10/2012
Amount Due: **$189.15**

063803-371.10-3-35
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $917.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $917.96
Reference: 4691
Due Date #1: 02/10/2012
Amount Due: **$917.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-36 Hannon Christopher B Hannon Holly 114 Richard Ave Falconer, NY 14733	114 Richard Ave 1 Family Res Falconer 103-9-16	6,200 66,200		ACCT 00920 BILL 1867	
Bank: 8000	Lot Dimensions 50.00 x 111.30 East: 980043 North: 771758 Deed Book: 2601 Page: 742 Full Market Value: 66,200		Medicaid County Tax Community Colleges Town Tax Chargebacks	66,200 66,200 66,200 66,200 66,200	311.50 234.13 64.87 250.42 14.71
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $875.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $875.63 Reference: MTBank 43 Due Date #1: 02/10/2012 Amount Due: **$875.63**
063803-371.10-3-37 Norlander Norman Norlander Marlene 120 Richard Ave Falconer, NY 14733	120 Richard Ave 1 Family Res Falconer 103-9-17	7,000 64,300	VETS 15% C COUNTY $6,000.00	ACCT 00920 BILL 1868	
	Lot Dimensions 50.00 x 111.00 East: 980043 North: 771810 Deed Book: Page: Full Market Value: 64,300		Medicaid County Tax Community Colleges Town Tax Chargebacks	58,300 58,300 58,300 64,300 64,300	274.33 206.19 57.13 243.23 14.28
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $803.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $803.11 Reference: 2365 Due Date #1: 02/10/2012 Amount Due: **$795.16**
063803-371.10-3-38 Steele Willard Steele Gladys 128 Richard Ave Falconer, NY 14733	128 Richard Ave 1 Family Res Falconer 103-9-18	6,200 46,400	CLERGY CO/TOWN/SCH $1,500.00	ACCT 00920 BILL 1869	
	Lot Dimensions 50.00 x 110.00 East: 980042 North: 771859 Deed Book: 2168 Page: 00115 Full Market Value: 46,400		Medicaid County Tax Community Colleges Town Tax Chargebacks	44,900 44,900 44,900 44,900 44,900	211.28 158.80 44.00 169.85 9.97
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $593.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $593.90 Reference: 520 344 Due Date #1: 02/10/2012 Amount Due: **$593.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-39 Fargo Vivian Fargo Robert 130 Richard Ave Falconer, NY 14733	130 Richard Ave 1 Family Res Falconer 103-9-19 Lot Dimensions 50.00 x 110.50 East: 980042 North: 771909 Deed Book: Page: Full Market Value:	6,200 48,800 48,800	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1870 $10,000.00 38,800 182.57 38,800 137.23 38,800 38.02 48,800 184.60 48,800 10.84
063803-371.10-3-40 Toy Theodore R Toy Jeanne S 119 N Phetteplace St Falconer, NY 14733 Bank: 0365	Richard Ave Res vac land Falconer 103-9-20 Lot Dimensions 67.20 x 110.20 East: 980041 North: 771970 Deed Book: 2367 Page: 489 Full Market Value:	3,200 3,300 3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1871 3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.48 3,300 0.73
063803-371.10-3-41 Toy Theodore R Toy Jeanne S 119 N Phetteplace St Falconer, NY 14733 Bank: 0365	119 N Phetteplace St 1 Family Res Falconer 103-9-1 Lot Dimensions 110.00 x 100.00 East: 980041 North: 772051 Deed Book: 2367 Page: 489 Full Market Value:	10,600 77,100 77,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1872 77,100 362.79 77,100 272.68 77,100 75.55 77,100 291.65 77,100 17.13

063803-371.10-3-39
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $553.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $553.26
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$553.26**

063803-371.10-3-40
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $43.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.64
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$43.64**

063803-371.10-3-41
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,019.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,019.80
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,019.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-42 Swanson Susan L 117 N Phetteplace St Falconer, NY 14733	117 N Phetteplace St 1 Family Res Falconer 103-9-2	 10,000 54,100		ACCT 00920 BILL 1873
Bank: 8000	Lot Dimensions 115.00 x 180.40 East: 980132 North: 772007 Deed Book: 2561 Page: 375 Full Market Value:	 54,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	54,100 254.57 54,100 191.34 54,100 53.01 54,100 204.65 54,100 12.02

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $715.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $715.59
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$715.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-43 Olson Sandra Lee 115 N Phetteplace St Falconer, NY 14733	115 N Phetteplace St 1 Family Res Falconer 103-9-3	 9,500 73,300		ACCT 00920 BILL 1874
	Lot Dimensions 61.10 x 250.00 East: 980157 North: 771947 Deed Book: 2639 Page: 574 Full Market Value:	 73,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	73,300 344.91 73,300 259.24 73,300 71.82 73,300 277.28 73,300 16.28

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $969.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $969.53
Reference: 3793
Due Date #1: 02/10/2012
Amount Due: **$969.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-44 Vining Judith A 113 N Phetteplace St Falconer, NY 14733	113 N Phetteplace St 1 Family Res Falconer 103-9-4	 9,000 66,300		ACCT 00920 BILL 1875
Bank: 8000	Lot Dimensions 62.50 x 175.00 East: 980226 North: 771942 Deed Book: 2604 Page: 60 Full Market Value:	 66,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73

Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $894.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $894.49
Reference: MTBank 100
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-45 Faulkner Craig A Faulkner Beth 218 W Falconer St Falconer, NY 14733	W Falconer St (Rear) Res vac land Falconer 103-9-11 Lot Dimensions 101.50 x 125.00 East: 980136 North: 771776 Deed Book: 2172 Page: 00298 Full Market Value:	1,700 1,700 1,700		ACCT 00920 BILL 1876 Medicaid 1,700 8.00 County Tax 1,700 6.01 Community Colleges 1,700 1.67 Town Tax 1,700 6.43 Chargebacks 1,700 0.38 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $22.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.49 Reference: 9755 Due Date #1: 02/10/2012 Amount Due: **$22.49**
063803-371.10-3-46 Southwick Curtis L Jr. 111 N Phetteplace St Falconer, NY 14733 Bank: 8000	111 N Phetteplace St 1 Family Res Falconer 103-9-5 Lot Dimensions 62.50 x 175.00 East: 980275 North: 771903 Deed Book: 2576 Page: 27 Full Market Value:	9,000 70,000 70,000		ACCT 00920 BILL 1877 Medicaid 70,000 329.38 County Tax 70,000 247.57 Community Colleges 70,000 68.59 Town Tax 70,000 264.80 Chargebacks 70,000 15.55 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $925.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $925.89 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$925.89**
063803-371.10-3-47 Killen Darla Killen Terrance 110 N Phetteplace St Falconer, NY 14733	110 N Phetteplace St 1 Family Res Falconer 103-10-6 Lot Dimensions 50.00 x 125.00 East: 980405 North: 772054 Deed Book: 2536 Page: 492 Full Market Value:	6,600 46,900 46,900	VETS 15% C COUNTY $6,000.00	ACCT 00920 BILL 1878 Medicaid 40,900 192.45 County Tax 40,900 144.65 Community Colleges 40,900 40.08 Town Tax 46,900 177.41 Chargebacks 46,900 10.42 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $565.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $565.01 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$565.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-48 Lombardo Marion S -LU Lombardo Sharyn A -LU 128 W Falconer St Falconer, NY 14733	W Falconer St (Rear) Res vac land Falconer 103-10-2 Lot Dimensions 75.00 x 110.00 East: 980458 North: 772122 Deed Book: 2602 Page: 300 Full Market Value:	 1,200 1,200 1,200	ACCT 00920 BILL 1879 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 3306
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-49 Vanstrom James Vanstrom Jeanne 119 W James St Falconer, NY 14733	119 W James St 1 Family Res Falconer 103-11-1 Lot Dimensions 123.00 x 125.00 East: 980512 North: 772269 Deed Book: 2168 Page: 00079 Full Market Value:	 9,100 135,900 135,900	ACCT 00920 BILL 1880 Medicaid County Tax Community Colleges Town Tax Chargebacks	 135,900 135,900 135,900 135,900 135,900	 639.48 480.64 133.16 514.08 30.19

Bank: 0365

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,797.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,797.55
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,797.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-50 Hoch Michelle A 115 W James St Falconer, NY 14733-1536	115 W James St 1 Family Res Falconer 103-11-2 Lot Dimensions 50.00 x 125.00 East: 980565 North: 772305 Deed Book: 2650 Page: 652 Full Market Value:	 7,000 68,300 68,300	ACCT 00920 BILL 1881 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $10,000.00 $6,830.00 51,470 51,470 51,470 68,300 68,300	 242.19 182.04 50.43 258.37 15.17

Bank: 0232

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $748.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $748.20
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$748.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-51 Olson Randall G Olson Kathleen 111 W James St Falconer, NY 14733	111 W James St 1 Family Res Falconer 103-11-3 Lot Dimensions 50.00 x 125.00 East: 980598 North: 772343 Deed Book: 2190 Page: 00165 Full Market Value:	6,600 76,500 76,500	ACCT 00920 BILL 1882 Medicaid County Tax Community Colleges Town Tax Chargebacks	76,500 359.97 76,500 270.56 76,500 74.96 76,500 289.38 76,500 16.99
063803-371.10-3-52 Johnson Bradley J Johnson Terri L 106 W James St Falconer, NY 14733 Bank: 8000	106 W James St 1 Family Res Falconer 103-5-10 Lot Dimensions 50.00 x 100.00 East: 980507 North: 772490 Deed Book: 2551 Page: 1 Full Market Value:	6,900 89,800 89,800	ACCT 00920 BILL 1883 Medicaid County Tax Community Colleges Town Tax Chargebacks	89,800 422.55 89,800 317.60 89,800 87.99 89,800 339.70 89,800 19.95
063803-371.10-3-53 Larsen John Kenneth 3544 N Main St Ext. Jamestown, NY 14701	110 W James St 1 Family Res Falconer 103-5-11 Lot Dimensions 50.00 x 100.00 East: 980475 North: 772451 Deed Book: 2583 Page: 271 Full Market Value:	7,000 65,300 65,300	ACCT 00920 BILL 1884 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,300 307.27 65,300 230.95 65,300 63.98 65,300 247.02 65,300 14.51

063803-371.10-3-51
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,011.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,011.86
Reference: 7637
Due Date #1: 02/10/2012
Amount Due: **$1,011.86**

063803-371.10-3-52
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,187.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,187.79
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,187.79**

063803-371.10-3-53
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $863.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $863.73
Reference: 688
Due Date #1: 02/10/2012
Amount Due: **$863.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-54 Miller Cecil M III Miller Lisa M 114 W James St Falconer, NY 14733	114 W James St 1 Family Res Falconer 103-5-12 Lot Dimensions 50.00 x 100.00 East: 980442 North: 772413 Deed Book: 2271 Page: 250 Full Market Value:	6,500 61,200 61,200		ACCT 00920 BILL 1885 Medicaid 61,200 287.98 County Tax 61,200 216.45 Community Colleges 61,200 59.97 Town Tax 61,200 231.51 Chargebacks 61,200 13.60
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $809.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $809.51 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$809.51**
063803-371.10-3-55 Paine Frederick D Paine Laurel F 118 W James St Falconer, NY 14733	118 W James St 1 Family Res Falconer 103-5-13 Lot Dimensions 50.00 x 100.00 East: 980412 North: 772374 Deed Book: 2407 Page: 183 Full Market Value:	6,500 58,600 58,600	VETS 15% C COUNTY	ACCT 00920 BILL 1886 $6,000.00 Medicaid 52,600 247.51 County Tax 52,600 186.03 Community Colleges 52,600 51.54 Town Tax 58,600 221.67 Chargebacks 58,600 13.02
				Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $726.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $726.97 Reference: 14135 Due Date #1: 02/10/2012 Amount Due: **$719.77**
063803-371.10-3-58 Johnson Kenton L Johnson Shirley 112 N Phetteplace St Falconer, NY 14733	112 N Phetteplace St 1 Family Res Falconer 103-10-7 Lot Dimensions 50.00 x 125.00 East: 980367 North: 772086 Deed Book: 2501 Page: 989 Full Market Value:	6,600 71,400 71,400	VETS 15% C COUNTY	ACCT 00920 BILL 1887 $6,000.00 Medicaid 65,400 307.74 County Tax 65,400 231.30 Community Colleges 65,400 64.08 Town Tax 71,400 270.09 Chargebacks 71,400 15.86
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $889.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $889.07 Reference: 2536 Due Date #1: 02/10/2012 Amount Due: **$889.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-59 Boardman Randall S Boardman Kirsten L 114 N Phetteplace St Falconer, NY	114 N Phetteplace St 1 Family Res Falconer 103-10-8	 6,600 70,900		ACCT 00920	BILL 1888
Bank: 8000	Lot Dimensions 50.00 x 125.00 East: 980321 North: 772107 Deed Book: 2529 Page: 723 Full Market Value:	 70,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	70,900 70,900 70,900 70,900 70,900	333.62 250.76 69.47 268.20 15.75

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $937.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $937.80
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$937.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-60 Samuelson Robert F 116 N Phetteplace St Falconer, NY 14733	116 N Phetteplace St 1 Family Res Falconer 103-10-1	 8,500 92,500		ACCT 00920	BILL 1889
Bank: 8000	Lot Dimensions 187.00 x 96.00 East: 980241 North: 772130 Deed Book: 2457 Page: 345 Full Market Value:	 92,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	92,500 92,500 92,500 92,500 92,500	435.26 327.15 90.64 349.91 20.55

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,223.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,223.51
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,223.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-61 Samuelson Robert F 116 N Phetteplace St Falconer, NY 14733	N Phetteplace St Res vac land Falconer 103-10-9	 2,000 2,000		ACCT	BILL 1890
	Lot Dimensions 38.00 x 233.00 East: 980177 North: 772181 Deed Book: 2457 Page: 345 Full Market Value:	 2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.57 0.44

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $26.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $26.45
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$26.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-62 Ingrao Candace M aka Candace Fafinski 127 Hickory St Falconer, NY 14733	127 Hickory St 1 Family Res Falconer 103-5-1 Lot Dimensions 115.10 x 100.00 East: 980225 North: 772305 Deed Book: 2426 Page: 624 Full Market Value:	12,100 76,500 76,500		ACCT 00920 BILL 1891 Medicaid 76,500 359.97 County Tax 76,500 270.56 Community Colleges 76,500 74.96 Town Tax 76,500 289.38 Chargebacks 76,500 16.99 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,011.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,011.86 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$1,011.86**
063803-371.10-3-63 Popyack Leonard J Popyack Joanne 123 Hickory St Falconer, NY 14733	123 Hickory St 1 Family Res Falconer 103-5-2 Lot Dimensions 50.00 x 100.00 East: 980271 North: 772360 Deed Book: 1701 Page: 00248 Full Market Value:	6,900 66,300 66,300	VETS 15% C COUNTY	ACCT 00920 BILL 1892 $6,000.00 Medicaid 60,300 283.74 County Tax 60,300 213.27 Community Colleges 60,300 59.08 Town Tax 66,300 250.80 Chargebacks 66,300 14.73 Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $838.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $838.05 Reference: MTBank 115 Due Date #1: 02/10/2012 Amount Due: **$821.62**
063803-371.10-3-64 Sandquist David R Sandquist Shelley L 121 Hickory St Falconer, NY 14733	121 Hickory St 1 Family Res Falconer 103-5-4.1 103-5-3 Lot Dimensions 75.00 x 100.00 East: 980316 North: 772409 Deed Book: 2316 Page: 537 Full Market Value:	8,300 79,000 79,000		ACCT 00920 BILL 1893 Medicaid 79,000 371.73 County Tax 79,000 279.40 Community Colleges 79,000 77.41 Town Tax 79,000 298.84 Chargebacks 79,000 17.55 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,044.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,044.93 Reference: 1989 Due Date #1: 02/10/2012 Amount Due: **$1,044.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-65 Grossman Christopher R Grossman Heather L 32 Lakeview Dr Apt 6 Lakewood, NY 14750-1825	113 Hickory St 1 Family Res Falconer 103-5-5 103-5-4.2 Lot Dimensions 75.00 x 100.00 East: 980358 North: 772462 Deed Book: 2656 Page: 907 Full Market Value:	9,600 69,200 69,200	ACCT 00920 BILL 1894 Medicaid County Tax Community Colleges Town Tax Chargebacks	69,200 325.62 69,200 244.74 69,200 67.81 69,200 261.77 69,200 15.37
063803-371.10-3-66 Gunnell Timothy G 109 Hickory St Falconer, NY 14733	109 Hickory St 1 Family Res Falconer 103-5-6 Lot Dimensions 50.00 x 100.00 East: 980399 North: 772514 Deed Book: 2449 Page: 258 Full Market Value:	7,000 69,400 69,400	ACCT 00920 BILL 1895 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	69,400 326.56 69,400 245.45 69,400 68.00 69,400 262.53 69,400 15.42 792.38 737.80
063803-371.10-3-67 Mason Thomas Samuel Mason Nancy E 2799 Mitchell Rd Jamestown, NY 14701	105 Hickory St 1 Family Res Falconer 103-5-7 Lot Dimensions 50.00 x 100.00 East: 980431 North: 772553 Deed Book: 2715 Page: 643 Full Market Value:	5,900 55,000 55,000	ACCT 00920 BILL 1896 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	55,000 258.80 55,000 194.52 55,000 53.89 55,000 208.05 55,000 12.22 1,106.10

063803-371.10-3-65
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $915.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $915.31
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$915.31**

063803-371.10-3-66
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,448.14**

063803-371.10-3-67
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $1,833.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,833.58
Reference: 946
Due Date #1: 02/10/2012
Amount Due: **$1,833.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-68 Kahanic Kim 104 Hickory St Falconer, NY 14733	104 Hickory St 1 Family Res Falconer 103-2-10 Lot Dimensions 50.00 x 100.00 East: 980313 North: 772649 Deed Book: 2353 Page: 246 Full Market Value:	6,000 70,400 70,400	ACCT 00920 BILL 1897 Medicaid County Tax Community Colleges Town Tax Chargebacks	70,400 331.27 70,400 248.99 70,400 68.98 70,400 266.31 70,400 15.64
Bank: 7997				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $931.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $931.19 Reference: 1060 Due Date #1: 02/10/2012 Amount Due: **$931.19**
063803-371.10-3-69 Scott Corey C 108 Hickory St Falconer, NY 14733	108 Hickory St 1 Family Res Falconer 103-2-11 Lot Dimensions 50.00 x 100.00 East: 980281 North: 772611 Deed Book: 2388 Page: 972 Full Market Value:	6,900 64,300 64,300	ACCT 00920 BILL 1898 Medicaid County Tax Community Colleges Town Tax Chargebacks	64,300 302.56 64,300 227.41 64,300 63.00 64,300 243.23 64,300 14.28
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $850.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $850.48 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$850.48**
063803-371.10-3-70 Merchant Lisa 112 Hickory St Falconer, NY 14733	112 Hickory St 1 Family Res Falconer 103-2-12 Lot Dimensions 50.00 x 100.00 East: 980250 North: 772573 Deed Book: 2568 Page: 906 Full Market Value:	7,000 53,600 53,600	ACCT 00920 BILL 1899 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,600 252.21 53,600 189.57 53,600 52.52 53,600 202.76 53,600 11.91
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $708.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $708.97 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$708.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-71 Fuller Robert J Fuller Fanchon P 130 Hickory St PO Box 253 Falconer, NY 14733	130 Hickory St 1 Family Res Falconer 103-2-14 Lot Dimensions 208.00 x 100.00 East: 980142 North: 772420 Deed Book: Page: Full Market Value:	10,500 97,900 97,900	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1900 $10,000.00 87,900 87,900 87,900 97,900 97,900	413.61 310.88 86.13 370.34 21.75
063803-371.10-3-72 Peterson John T 65 W Mosher St Falconer, NY 14733	Hickory St Vac w/imprv Falconer 103-2-15 Lot Dimensions 70.00 x 305.00 East: 980071 North: 772412 Deed Book: 2334 Page: 693 Full Market Value:	4,300 5,900 5,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	ACCT 00920 BILL 1901 5,900 5,900 5,900 5,900 5,900	 27.76 20.87 5.78 22.32 1.31 118.65 62.72
063803-371.10-3-74 Hebdon Emilie L 216 Richard Ave Falconer, NY 14733 Bank: 8000	216 Richard Ave 1 Family Res Falconer 103-2-17 Lot Dimensions 50.00 x 87.00 East: 980007 North: 772287 Deed Book: 2621 Page: 4 Full Market Value:	5,500 66,300 66,300	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1902 66,300 66,300 66,300 66,300 66,300	 311.97 234.49 64.96 250.80 14.73

063803-371.10-3-71
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,202.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,202.71
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,202.71**

063803-371.10-3-72
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$259.41**

063803-371.10-3-74
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.95
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-75 Johnson-Earle Alicia 218 Richard Ave Falconer, NY 14733	218 Richard Ave 1 Family Res Falconer 103-2-18	 5,500 41,800		ACCT 00920 BILL 1903
Bank: 8000	Lot Dimensions 50.00 x 87.00 East: 980007 North: 772337 Deed Book: 2629 Page: 856 Full Market Value:	 41,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	41,800 196.69 41,800 147.84 41,800 40.96 41,800 158.12 41,800 9.29

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $552.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $552.90
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$552.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-76 Conti Dominick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	220 Richard Ave 1 Family Res Falconer 103-2-19	 6,000 34,700		ACCT 00920 BILL 1904
	Lot Dimensions 50.00 x 87.00 East: 980006 North: 772387 Deed Book: 2427 Page: 785 Full Market Value:	 34,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	34,700 163.28 34,700 122.73 34,700 34.00 34,700 131.26 34,700 7.71

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $458.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $458.98
Reference: 2217
Due Date #1: 02/10/2012
Amount Due: **$458.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-77 Conti Dominick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	Richard Ave Vac w/imprv Falconer 103-2-20	 700 1,700		ACCT 00920 BILL 1905
	Lot Dimensions 10.00 x 87.10 East: 980031 North: 772424 Deed Book: 2427 Page: 785 Full Market Value:	 1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,700 8.00 1,700 6.01 1,700 1.67 1,700 6.43 1,700 0.38

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $22.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.49
Reference: 2217
Due Date #1: 02/10/2012
Amount Due: **$22.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-3-78 Conti Dominick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	222 Richard Ave 1 Family Res Falconer 103-2-21 Lot Dimensions 40.00 x 87.14 East: 980006 North: 772442 Deed Book: 2427 Page: 785 Full Market Value:	5,100 32,600 32,600	ACCT 00920 BILL 1906 Medicaid County Tax Community Colleges Town Tax Chargebacks	 32,600 32,600 32,600 32,600 32,600	 153.40 115.30 31.94 123.32 7.24
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $431.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $431.20 Reference: 2217 Due Date #1: 02/10/2012 Amount Due: **$431.20**
063803-371.10-3-79 Whitcomb Kurt A Kathy Lee 224 Richard Ave Falconer, NY 14733 Bank: 0365	224 Richard Ave 1 Family Res Falconer 103-2-22 Lot Dimensions 50.00 x 87.00 East: 980006 North: 772487 Deed Book: 2252 Page: 316 Full Market Value:	5,500 55,900 55,900	ACCT 00920 BILL 1907 Medicaid County Tax Community Colleges Town Tax Chargebacks	 55,900 55,900 55,900 55,900 55,900	 263.04 197.70 54.77 211.46 12.42
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $739.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $739.39 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$739.39**
063803-371.10-3-80 Peterson John T 65 W Mosher St Falconer, NY 14733	65 W Mosher St 1 Family Res Falconer 103-2-1 Lot Dimensions 86.80 x 100.00 East: 980007 North: 772563 Deed Book: 2334 Page: 693 Full Market Value:	9,200 71,400 71,400	ACCT 00920 BILL 1908 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 71,400 71,400 71,400 71,400 71,400	 335.97 252.52 69.96 270.09 15.86 832.60 759.06
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,536.06**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-3-82 Giordano JoAnn Terrano Angelo 116 Hickory St PO Box 21 Falconer, NY 14733-0021	116 Hickory St 1 Family Res Falconer 103-2-5 Lot Dimensions 75.00 x 220.00 East: 980145 North: 772579 Deed Book: 2695 Page: 878 Full Market Value:	11,200 80,600 80,600	ACCT 00920 BILL 1909 Medicaid County Tax Community Colleges Town Tax Chargebacks	80,600 379.26 80,600 285.06 80,600 78.98 80,600 304.89 80,600 17.91
063803-371.10-3-83 Scott Corey C 108 Hickory St Falconer, NY 14733 Bank: 7997	W Mosher St Res vac land Falconer 103-2-6 Lot Dimensions 50.00 x 120.00 East: 980191 North: 772676 Deed Book: 2388 Page: 972 Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 1910 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60
063803-371.10-3-84 Boehm Benson Sue A LU Cimino Polly A REM 315 Homestead St Falconer, NY 14733	W Mosher St Res vac land Falconer 103-2-7 Lot Dimensions 50.00 x 120.00 East: 980224 North: 772713 Deed Book: 2653 Page: 775 Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 1911 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60

063803-371.10-3-82
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,076.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,076.76
Reference: 1235
Due Date #1: 02/10/2012
Amount Due: **$1,066.10**

063803-371.10-3-83
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$35.71**

063803-371.10-3-84
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference: 6278
Due Date #1: 02/10/2012
Amount Due: **$35.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-1 Seymour Daniel J Seymour Michele 2885 Greenhurst Ave PO Box 158 Greenhurst, NY 14742	305 N Work St Apartment Falconer 103-3-8 Acres: 1.40 East: 980651 North: 773081 Deed Book: 2281 Page: 829 Full Market Value:	 25,200 300,000 300,000	ACCT 00921 BILL 1912 Medicaid County Tax Community Colleges Town Tax Chargebacks	 300,000 300,000 300,000 300,000 300,000	 1,411.65 1,061.02 293.95 1,134.84 66.65
063803-371.10-4-2 Chautauqua Home Rehab & Imp 2 Academy St Mayville, NY 14757	219 N Work St 1 Family Res Falconer 103-3-9 Lot Dimensions 17.00 x 125.00 East: 980734 North: 773115 Deed Book: 2011 Page: 4099 Full Market Value:	 2,300 20,400 20,400	ACCT 00920 BILL 1913 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 20,400 20,400 20,400 20,400 20,400	 95.99 72.15 19.99 77.17 4.53 410.27 216.87
063803-371.10-4-3 Moyer Robert Moyer Evelyn 217 N Work St Falconer, NY 14733	217 N Work St 1 Family Res Falconer 103-3-10 Lot Dimensions 48.00 x 125.00 East: 980761 North: 773094 Deed Book: 1780 Page: 00081 Full Market Value:	 6,400 42,000 42,000	ACCT 00920 BILL 1914 VETS T TOWN $2,550.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 32,000 32,000 32,000 39,450 39,450	 150.58 113.18 31.36 149.23 8.76

063803-371.10-4-1
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3,968.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,968.11
Reference: 300
Due Date #1: 02/10/2012
Amount Due: **$3,968.11**

063803-371.10-4-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$896.97**

063803-371.10-4-3
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $453.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $453.11
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$453.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-4 Chadakoin Lodge No 130 Ioof 215 N Work St Falconer, NY 14733	215 N Work St Benevolent Falconer 103-3-11 Lot Dimensions 50.00 x 125.00 East: 980799 North: 773062 Deed Book: 2201 Page: 00433 Full Market Value:	3,800 40,000 40,000	ACCT 00921 BILL 1915 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 188.22 40,000 141.47 40,000 39.19 40,000 151.31 40,000 8.89 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$529.08**
063803-371.10-4-6 Conti Russell A Conti Cheri L 12 Hickory St Falconer, NY 14733	12 Hickory St 1 Family Res Falconer 103-3-16 Lot Dimensions 50.00 x 120.00 East: 980772 North: 772925 Deed Book: 2257 Page: 253 Full Market Value:	6,500 61,700 61,700	ACCT 00920 BILL 1916 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	61,700 290.33 61,700 218.22 61,700 60.46 61,700 233.40 61,700 13.71 637.52 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,453.64**
063803-371.10-4-8 Russell Steven Russell Janice 119 N Work St Falconer, NY 14733 Bank: 6402	119 N Work St 1 Family Res Falconer 103-12-7 Lot Dimensions 44.00 x 125.00 East: 981003 North: 772894 Deed Book: 1910 Page: 00280 Full Market Value:	6,900 68,300 68,300	VETS 25% C COUNTY ACCT 00920 BILL 1917 $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	58,300 274.33 58,300 206.19 58,300 57.13 68,300 258.37 68,300 15.17 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $811.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $811.19 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$811.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-9 Dickinson Charles R Dickinson Joan L 1444 Rte 394 Falconer, NY 14733	113 N Work St 3 Family Res Falconer 103-12-8	 9,900 67,300		ACCT 00920	BILL 1918
Bank: 0365	Lot Dimensions 81.00 x 125.00 East: 981050 North: 772855 Deed Book: Page: Full Market Value:	 67,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	67,300 67,300 67,300 67,300 67,300	316.68 238.02 65.94 254.58 14.95
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $890.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $890.17 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$890.17**
063803-371.10-4-10 Dependable Holdings LLC PO Box 266 Falconer, NY 14733	109 N Work St 1 Family Res Falconer 103-12-9	 13,100 57,400		ACCT 00920	BILL 1919
	Lot Dimensions 125.00 x 125.00 East: 981132 North: 772788 Deed Book: 2671 Page: 708 Full Market Value:	 57,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	57,400 57,400 57,400 57,400 57,400	270.09 203.01 56.24 217.13 12.75
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $759.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $759.22 Reference: 16718 Due Date #1: 02/10/2012 Amount Due: **$759.22**
063803-371.10-4-11 Ricotta Philip T Attn: Phil's Auto Plaza 2 W Main St Falconer, NY 14733	W Falconer St Parking lot Falconer 105-13-15	 5,200 5,200		ACCT 00920	BILL 1920
	Lot Dimensions 70.00 x 80.00 East: 981227 North: 772639 Deed Book: 2360 Page: 961 Full Market Value:	 5,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	5,200 5,200 5,200 5,200 5,200	24.47 18.39 5.10 19.67 1.16
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $68.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $68.79 Reference: 2390 Due Date #1: 02/10/2012 Amount Due: **$68.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-12 Ricotta Phillip 2 West Main St Falconer, NY 14733	19 N Work St Converted Re Falconer 105-13-1 Lot Dimensions 115.00 x 80.00 East: 981288 North: 772685 Deed Book: 2011 Page: 4918 Full Market Value:	7,000 66,900 66,900	ACCT 00921 BILL 1921 Medicaid County Tax Community Colleges Town Tax Chargebacks	66,900 66,900 66,900 66,900 66,900	314.80 236.61 65.55 253.07 14.86

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $884.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $884.89
Reference: 2390
Due Date #1: 02/10/2012
Amount Due: **$884.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-13 Ricotta Phillip T Attn: Phil's Auto Plaza 2 W Main St Falconer, NY 14733	N Work St Vacant comm Falconer 105-13-2 Lot Dimensions 40.00 x 25.00 East: 981375 North: 772647 Deed Book: 2238 Page: 455 Full Market Value:	1,300 1,300 1,300	ACCT 00921 BILL 1922 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,300 1,300 1,300 1,300 1,300	6.12 4.60 1.27 4.92 0.29

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $17.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.20
Reference: 2390
Due Date #1: 02/10/2012
Amount Due: **$17.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-14 Ricotta Philip T Attn: Phil's Auto Plaza 2 W Main St Falconer, NY 14733	2 W Main St Gas station Falconer 105-13-3 Lot Dimensions 150.00 x 144.00 East: 981346 North: 772578 Deed Book: 2285 Page: 76 Full Market Value:	27,000 250,000 250,000	ACCT 00921 BILL 1923 Medicaid County Tax Community Colleges Town Tax Chargebacks	250,000 250,000 250,000 250,000 250,000	1,176.37 884.19 244.96 945.70 55.54

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,306.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,306.76
Reference: 2390
Due Date #1: 02/10/2012
Amount Due: **$3,306.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-16 State Lanes Inc 16 E Main St Falconer, NY 14733	16-18 E Main St Bowlng alley Falconer 105-2-13 Lot Dimensions 50.00 x 135.00 East: 981743 North: 772688 Deed Book: Page: Full Market Value:	3,900 85,000 85,000	ACCT 00921 BILL 1924 Medicaid County Tax Community Colleges Town Tax Chargebacks	 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 321.54 18.88
063803-371.10-4-17 Falconer Service Mart Ltd 34 E Main St Falconer, NY 14733	E Main St Vacant comm Falconer 105-2-14 Lot Dimensions 50.00 x 125.00 East: 981770 North: 772730 Deed Book: 2375 Page: 292 Full Market Value:	12,000 12,000 12,000	ACCT 00921 BILL 1925 Medicaid County Tax Community Colleges Town Tax Chargebacks	 12,000 12,000 12,000 12,000 12,000	 56.47 42.44 11.76 45.39 2.67
063803-371.10-4-18 Falconer Service Mart Ltd 34 E Main St Falconer, NY 14733	34 E Main St Mini-mart Falconer 105-2-1 Lot Dimensions 149.40 x 125.00 East: 981833 North: 772808 Deed Book: 2375 Page: 295 Full Market Value:	11,200 110,000 110,000	ACCT 00921 BILL 1926 Medicaid County Tax Community Colleges Town Tax Chargebacks	 110,000 110,000 110,000 110,000 110,000	 517.60 389.04 107.78 416.11 24.44

063803-371.10-4-16
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,124.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,124.30
Reference: 6489
Due Date #1: 02/10/2012
Amount Due: **$1,124.30**

063803-371.10-4-17
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $158.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $158.73
Reference: 7092
Due Date #1: 02/10/2012
Amount Due: **$158.73**

063803-371.10-4-18
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,454.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,454.97
Reference: 7092
Due Date #1: 02/10/2012
Amount Due: **$1,454.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-19 Falconer Service Mart Ltd 34 E Main St Falconer, NY 14733	34-40 E Main St Man car wash Falconer Store #40 Car Wash #34 106-1-1.5 Lot Dimensions 33.00 x 125.00 East: 981885 North: 772884 Deed Book: 2383 Page: 236 Full Market Value:	2,500 60,000 60,000	ACCT 00003 BILL 1927 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,000 60,000 60,000 60,000 60,000	 282.33 212.20 58.79 226.97 13.33
063803-371.10-4-20 Sirianno James P PO Box 299 Falconer, NY 14733	E Everett St Vacant comm Falconer 105-2-2 Lot Dimensions 50.00 x 125.00 East: 981955 North: 772772 Deed Book: 2673 Page: 857 Full Market Value:	12,000 12,000 12,000	ACCT 00921 BILL 1928 Medicaid County Tax Community Colleges Town Tax Chargebacks	 12,000 12,000 12,000 12,000 12,000	 56.47 42.44 11.76 45.39 2.67
063803-371.10-4-21 Fancher Chair Co Inc PO Box 8 Falconer, NY 14733	E Everett St Other Storag Falconer 105-2-3 Lot Dimensions 115.00 x 125.00 East: 981904 North: 772708 Deed Book: Page: Full Market Value:	9,500 20,000 20,000	ACCT 00921 BILL 1929 Medicaid County Tax Community Colleges Town Tax Chargebacks	 20,000 20,000 20,000 20,000 20,000	 94.11 70.73 19.60 75.66 4.44

063803-371.10-4-19
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $793.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $793.62
Reference: 7092
Due Date #1: 02/10/2012
Amount Due: **$793.62**

063803-371.10-4-20
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$158.73**

063803-371.10-4-21
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $264.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $264.54
Reference: 28640
Due Date #1: 02/10/2012
Amount Due: **$264.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-22 Fancher Chair Co Inc PO Box 8 Falconer, NY 14733	E Everett St Vacant indus Falconer 105-2-4 Lot Dimensions 35.00 x 125.00 East: 981858 North: 772649 Deed Book: Page: Full Market Value:	 2,600 2,600 2,600	ACCT 00921 BILL 1930 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 9.84 0.58
063803-371.10-4-23 Patel Nilesh Patel Jagruti 2-14 E Main St Falconer, NY 14733	E Everett St Vacant comm Falconer 105-2-6 Lot Dimensions 30.00 x 46.00 East: 981809 North: 772521 Deed Book: 2589 Page: 732 Full Market Value:	 1,400 1,400 1,400	ACCT 00920 BILL 1931 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.30 0.31
063803-371.10-4-24 Jay Jalaram Bapa LLC 2-14 E Main St WE Falconer, NY 14733	10 E Main St Motel Falconer 105-2-11 & 105-2-5 105-2-12 Lot Dimensions 150.00 x 214.00 East: 981769 North: 772592 Deed Book: 2598 Page: 969 Full Market Value:	 13,700 425,000 425,000	ACCT 00921 BILL 1932 Medicaid County Tax Community Colleges Town Tax Chargebacks	 425,000 425,000 425,000 425,000 425,000	 1,999.83 1,503.12 416.43 1,607.69 94.42

063803-371.10-4-22
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference: 28640
Due Date #1: 02/10/2012
Amount Due: **$34.40**

063803-371.10-4-23
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $18.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.52
Reference: 510
Due Date #1: 02/10/2012
Amount Due: **$18.52**

063803-371.10-4-24
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $5,621.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,621.49
Reference: 2103
Due Date #1: 02/10/2012
Amount Due: **$5,621.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-25 Gquist LLC 3543 Moon Rd Jamestown, NY 14701	17-19 S Work St Det row bldg Falconer 105-2-7 Lot Dimensions 50.00 x 76.00 East: 981775 North: 772486 Deed Book: 2539 Page: 419 Full Market Value:	2,900 63,000 63,000	ACCT 00921 BILL 1933 Medicaid County Tax Community Colleges Town Tax Chargebacks	 63,000 63,000 63,000 63,000 63,000	 296.45 222.82 61.73 238.32 14.00
063803-371.10-4-26 CVS 5089 NY LLC Attn: Occupancy Expense D 1 CVS Drive Woonsocket, RI 02895	10 S Work St 1 use sm bld Falconer Includes 105-14-1,3,4 And 105-14-2 Lot Dimensions 250.00 x 202.00 East: 981609 North: 772394 Deed Book: 2495 Page: 619 Full Market Value:	20,300 940,000 940,000	ACCT 00921 BILL 1934 BUSINV 897 CO/TOWN/SCH $87,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 853,000 853,000 853,000 853,000 853,000	 4,013.78 3,016.85 835.81 3,226.74 189.50
063803-371.10-4-33 Reimondo Robert F Reimondo Donald J 2046 Willard St Ext Jamestown, NY 14701	39-41-43 W Main St Det row bldg Falconer 105-14-9 Lot Dimensions 50.00 x 111.00 East: 981290 North: 772180 Deed Book: Page: Full Market Value:	3,500 125,000 125,000	ACCT 00921 BILL 1935 Medicaid County Tax Community Colleges Town Tax Chargebacks	 125,000 125,000 125,000 125,000 125,000	 588.19 442.09 122.48 472.85 27.77

063803-371.10-4-25
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $849.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $849.99
Reference: 1258
Due Date #1: 02/10/2012
Amount Due: **$833.32**

063803-371.10-4-26
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $11,282.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11,282.68
Reference: 8443161
Due Date #1: 02/10/2012
Amount Due: **$11,282.68**

063803-371.10-4-33
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,653.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,653.38
Reference: 548
Due Date #1: 02/10/2012
Amount Due: **$1,653.38**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-34 Van Dyke William J 49 Elmwood Ave WE Jamestown, NY 14701	33-35-37 W Main St Att row bldg Falconer 105-14-10 Lot Dimensions 57.00 x 111.00 East: 981327 North: 772220 Deed Book: 2558 Page: 808 Full Market Value:	4,000 155,000 155,000	ACCT 00921 BILL 1936 Medicaid County Tax Community Colleges Town Tax Chargebacks	 155,000 155,000 155,000 155,000 155,000	 729.35 548.20 151.88 586.34 34.43

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,091.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,091.20
Reference: Master Card
Due Date #1: 02/10/2012
Amount Due: **$2,050.20**

063803-371.10-4-35 Chicagoland Realty Corp 111 W Second St Ste 4300 Jamestown, NY 14701	29-31 W Main St Att row bldg Falconer 105-14-11 Lot Dimensions 43.00 x 111.00 East: 981359 North: 772258 Deed Book: 2436 Page: 659 Full Market Value:	3,000 123,000 123,000	ACCT 00921 BILL 1937 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 123,000 123,000 123,000 123,000 123,000	 578.77 435.02 120.52 465.29 27.32 2,473.66 1,307.62

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,408.20**

063803-371.10-4-36 Powell Larry M Powell Dianne E 242 W Main St Randolph, NY 14772	21-27 W Main St Att row bldg Falconer 105-14-12 Lot Dimensions 60.00 x 111.00 East: 981391 North: 772298 Deed Book: 2596 Page: 336 Full Market Value:	4,300 100,000 100,000	ACCT 00921 BILL 1938 Medicaid County Tax Community Colleges Town Tax Chargebacks	 100,000 100,000 100,000 100,000 100,000	 470.55 353.67 97.98 378.28 22.22

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,322.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,322.70
Reference: 3885
Due Date #1: 02/10/2012
Amount Due: **$1,322.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-37 Moss Charles E Moss Kelly A 17-19 W Main St Falconer, NY 14733	17-19 W Main St Det row bldg Falconer 105-14-13 Lot Dimensions 40.00 x 111.00 East: 981424 North: 772337 Deed Book: 2409 Page: 81 Full Market Value:	2,800 124,000 124,000	ACCT 00921 BILL 1939 Medicaid County Tax Community Colleges Town Tax Chargebacks	 124,000 583.48 124,000 438.56 124,000 121.50 124,000 469.07 124,000 27.55
Bank: 0365	13-15 W Main St Att row bldg Falconer 105-14-14 Lot Dimensions 50.00 x 111.00 East: 981454 North: 772371 Deed Book: Page: Full Market Value:	3,500 148,000 148,000	ACCT 00921 BILL 1940 Medicaid County Tax Community Colleges Town Tax Chargebacks	 148,000 696.41 148,000 523.44 148,000 145.02 148,000 559.86 148,000 32.88
063803-371.10-4-40 Manufacturers Manufacturers Traders Co One M & T Plaza Facilities Mngmnt-10Th Fl Buffalo, NY 14203	20 W Main St Branch bank Falconer 105-13-4 Lot Dimensions 100.00 x 125.00 East: 981286 North: 772479 Deed Book: 2424 Page: 267 Full Market Value:	7,500 355,000 355,000	ACCT 00920 BILL 1941 Medicaid County Tax Community Colleges Town Tax Chargebacks	 355,000 1,670.45 355,000 1,255.55 355,000 347.85 355,000 1,342.90 355,000 78.86

063803-371.10-4-37
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,672.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,672.96
Reference: 19465
Due Date #1: 02/10/2012
Amount Due: **$1,640.16**

063803-371.10-4-38
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,957.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,957.61
Reference: MTBank 23
Due Date #1: 02/10/2012
Amount Due: **$1,957.61**

063803-371.10-4-40
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $4,695.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,695.61
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$4,695.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-42 Nelson Brian D 22 W Main St Falconer, NY 14733	32 W Main St 2 Family Res Falconer 105-13-6 Lot Dimensions 60.00 x 150.00 East: 981161 North: 772349 Deed Book: 2716 Page: 91 Full Market Value:	8,900 75,000 75,000	ACCT 00920 BILL 1942 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	75,000 352.91 75,000 265.26 75,000 73.49 75,000 283.71 75,000 16.66 1,508.33 950.42
063803-371.10-4-43 Genco Anthony J 3976 Sprague Hill Rd Kennedy, NY 14747 Bank: 6000	34 W Main St Converted Re Falconer Main St. Cafe 105-13-7 Lot Dimensions 50.00 x 125.00 East: 981136 North: 772299 Deed Book: 2562 Page: 124 Full Market Value:	3,800 118,000 118,000	ACCT 00921 BILL 1943 Medicaid County Tax Community Colleges Town Tax Chargebacks	118,000 555.25 118,000 417.34 118,000 115.62 118,000 446.37 118,000 26.21
063803-371.10-4-46 Fox Ann W 35 W Falconer St Falconer, NY 14733	35 W Falconer St 1 Family Res Falconer 105-13-10 Lot Dimensions 50.00 x 125.00 East: 981039 North: 772380 Deed Book: 2386 Page: 568 Full Market Value:	6,600 55,800 55,800	ACCT 00920 BILL 1944 AGED C COUNTY $27,900.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	27,900 131.28 27,900 98.68 27,900 27.34 55,800 211.08 55,800 12.40

063803-371.10-4-42
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,450.78**

063803-371.10-4-43
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,560.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,560.79
Reference: MTBank 15
Due Date #1: 02/10/2012
Amount Due: **$1,560.79**

063803-371.10-4-46
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $480.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $480.78
Reference: 1297
Due Date #1: 02/10/2012
Amount Due: **$480.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-47 Beckstrom Jerry Beckstrom Gretchen 31 W Falconer St Falconer, NY 14733	31 W Falconer St 1 Family Res Falconer 105-13-11 Lot Dimensions 60.00 x 100.00 East: 981065 North: 772430 Deed Book: Page: Full Market Value:	6,800 63,200 63,200	ACCT 00920 BILL 1945 Medicaid County Tax Community Colleges Town Tax Chargebacks	63,200 297.39 63,200 223.52 63,200 61.93 63,200 239.07 63,200 14.04

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $835.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $835.95
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$835.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-48 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888 Bank: 999999	W Falconer St Parking lot Falconer Includes 105-13-13 Parking Lot 105-13-12 Lot Dimensions 100.00 x 125.00 East: 981109 North: 772464 Deed Book: Page: Full Market Value:	8,500 24,300 24,300	ACCT 00920 BILL 1946 Medicaid County Tax Community Colleges Town Tax Chargebacks	24,300 114.34 24,300 85.94 24,300 23.81 24,300 91.92 24,300 5.40

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $321.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $321.41
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$321.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-49 Manufacturers Manufacturers Traders Company One M & T Plaza Facilities Mngmnt-10Th Fl Buffalo, NY 14203	15 W Falconer St Parking lot Falconer 105-13-14 Lot Dimensions 100.00 x 125.00 East: 981190 North: 772560 Deed Book: 2424 Page: 267 Full Market Value:	8,500 24,300 24,300	ACCT 00921 BILL 1947 Medicaid County Tax Community Colleges Town Tax Chargebacks	24,300 114.34 24,300 85.94 24,300 23.81 24,300 91.92 24,300 5.40

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $321.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $321.41
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$321.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-50 Roschy William Roschy Kathleen 14 W Falconer St Falconer, NY 14733	14 W Falconer St 1 Family Res Falconer 103-12-10 Lot Dimensions 75.00 x 125.00 East: 981067 North: 772711 Deed Book: 1831 Page: 00136 Full Market Value:	9,300 95,700 95,700	ACCT 00920 BILL 1948 Medicaid County Tax Community Colleges Town Tax Chargebacks	95,700 450.32 95,700 338.47 95,700 93.77 95,700 362.01 95,700 21.26
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,265.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,265.83 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,265.83**
063803-371.10-4-51 Everett Kenneth L Everett Brenda C 18 W Falconer St Falconer, NY 14733	18 W Falconer St 2 Family Res Falconer Inc 103-12-5.2 103-12-11 Lot Dimensions 50.00 x 140.00 East: 981012 North: 772676 Deed Book: Page: Full Market Value:	7,000 86,800 86,800	ACCT 00920 BILL 1949 Medicaid County Tax Community Colleges Town Tax Chargebacks	86,800 408.44 86,800 306.99 86,800 85.05 86,800 328.35 86,800 19.28
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,148.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,148.11 Reference: 1752 Due Date #1: 02/10/2012 Amount Due: **$1,148.11**
063803-371.10-4-52 Nelson Brian 22 W Falconer St Falconer, NY 14733	22 W Falconer St 3 Family Res Falconer 103-12-12 Lot Dimensions 50.00 x 125.00 East: 980995 North: 772624 Deed Book: 1717 Page: 00142 Full Market Value:	6,600 58,100 58,100	ACCT 00920 BILL 1950 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	58,100 273.39 58,100 205.49 58,100 56.93 58,100 219.78 58,100 12.91 565.12 617.67
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,951.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-53 JEBCO Habitat Co Arthur Bailey 111 W Second St Suite 4500 Jamestown, NY 14701	28 W Falconer St 1 Family Res Falconer 103-12-13 Lot Dimensions 50.00 x 125.00 East: 980963 North: 772586 Deed Book: 2605 Page: 376 Full Market Value:	6,600 82,700 82,700	ACCT 00920 BILL 1951 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	82,700 389.14 82,700 292.49 82,700 81.03 82,700 312.84 82,700 18.37 1,663.19 879.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,636.25**
063803-371.10-4-54 Shenefiel Leslie A Leslie A Disbro 32 W Falconer St Falconer, NY 14733	32 W Falconer St 1 Family Res Falconer 103-12-14 Lot Dimensions 50.00 x 125.00 East: 980931 North: 772547 Deed Book: 2396 Page: 936 Full Market Value:	6,600 80,000 80,000	ACCT 00920 BILL 1952 Medicaid County Tax Community Colleges Town Tax Chargebacks	80,000 376.44 80,000 282.94 80,000 78.39 80,000 302.62 80,000 17.77
Bank: 8000				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,058.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,058.16 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$1,058.16**
063803-371.10-4-55 Troutman Julia 36 W Falconer St Falconer, NY 14733	36 W Falconer St 1 Family Res Falconer 103-12-15 Lot Dimensions 50.00 x 125.00 East: 980899 North: 772507 Deed Book: 2479 Page: 787 Full Market Value:	6,600 76,800 76,800	ACCT 00920 BILL 1953 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	76,800 361.38 76,800 271.62 76,800 75.25 76,800 290.52 76,800 17.06 941.19 816.47
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,773.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-56 Falconer Funeral Home Inc 44 W Falconer St Falconer, NY 14733	40-44 W Falconer St Funeral home Falconer Inc 103-12-17 103-12-16 Lot Dimensions 110.00 x 160.00 East: 980837 North: 772446 Deed Book: 2629 Page: 883 Full Market Value:	13,500 335,000 335,000	ACCT 00920 BILL 1954 Medicaid County Tax Community Colleges Town Tax Chargebacks	 335,000 335,000 335,000 335,000 335,000	 1,576.34 1,184.81 328.25 1,267.24 74.42

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $4,431.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,431.06
Reference: 7048
Due Date #1: 02/10/2012
Amount Due: **$4,431.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-57 Falconer Funeral Home Inc 44 W Falconer St Falconer, NY 14733	41 W James St 1 Family Res Falconer 103-12-1 Lot Dimensions 135.00 x 125.00 East: 980769 North: 772555 Deed Book: 2629 Page: 883 Full Market Value:	13,700 80,000 80,000	ACCT 00920 BILL 1955 Medicaid County Tax Community Colleges Town Tax Chargebacks	 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 302.62 17.77

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,058.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,058.16
Reference: 7048
Due Date #1: 02/10/2012
Amount Due: **$1,058.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-58 Edstrom Lori L 33 W James St Falconer, NY 14733	33 W James St 1 Family Res Falconer 103-12-2 Lot Dimensions 75.00 x 125.00 East: 980827 North: 772618 Deed Book: 2688 Page: 303 Full Market Value:	9,300 88,700 88,700	ACCT 00920 BILL 1956 Medicaid County Tax Community Colleges Town Tax Chargebacks	 88,700 88,700 88,700 88,700 88,700	 417.38 313.71 86.91 335.54 19.71

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,173.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,173.25
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$1,173.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-59 Gilbert Jerrie L 27 W James St Falconer, NY 14733-1555	27 W James St 2 Family Res Falconer 103-12-3 Lot Dimensions 50.00 x 125.00 East: 980867 North: 772666 Deed Book: 2661 Page: 565 Full Market Value:	6,600 87,000 87,000	ACCT 00920 BILL 1957 Medicaid County Tax Community Colleges Town Tax Chargebacks	87,000 87,000 87,000 87,000 87,000	409.38 307.70 85.25 329.10 19.33
063803-371.10-4-60 Everett Rexford Everett Carol 21 W James St Falconer, NY 14733	21 W James St 1 Family Res Falconer 103-12-4 Lot Dimensions 50.00 x 125.00 East: 980898 North: 772705 Deed Book: 1853 Page: 00571 Full Market Value:	6,600 83,100 83,100	ACCT 00920 BILL 1958 Medicaid County Tax Community Colleges Town Tax Chargebacks	83,100 83,100 83,100 83,100 83,100	391.03 293.90 81.43 314.35 18.46
063803-371.10-4-61 Everett Rexford L Everett Carol 21 W James St Falconer, NY 14733	W James St (Rear) Res vac land Falconer 103-12-5.1 Lot Dimensions 50.00 x 110.00 East: 980924 North: 772748 Deed Book: Page: Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 1959 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 2,700 2,700 2,700 2,700	12.70 9.55 2.65 10.21 0.60

063803-371.10-4-59
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,150.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,150.76
Reference: 1571
Due Date #1: 02/10/2012
Amount Due: **$1,150.76**

063803-371.10-4-60
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,099.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,099.17
Reference: 1027
Due Date #1: 02/10/2012
Amount Due: **$1,099.17**

063803-371.10-4-61
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference: 1027
Due Date #1: 02/10/2012
Amount Due: **$35.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-62 Wilcox Jonathan W Wilcox Bonnie J 17 W James St Falconer, NY 14733	17 W James St 1 Family Res Falconer 103-12-6 Lot Dimensions 75.00 x 125.00 East: 980970 North: 772791 Deed Book: 2595 Page: 292 Full Market Value:	9,300 66,200 66,200	ACCT 00920 BILL 1960 Medicaid County Tax Community Colleges Town Tax Chargebacks	66,200 66,200 66,200 66,200 66,200	311.50 234.13 64.87 250.42 14.71
063803-371.10-4-64 Ordines Kay M aka Kay Ordines - Nelson 22 W Falconer St Falconer, NY 14733	28 W James St 2 Family Res Falconer 103-6-5 Lot Dimensions 50.00 x 100.00 East: 980749 North: 772768 Deed Book: 2440 Page: 464 Full Market Value:	5,900 69,300 69,300	ACCT 00920 BILL 1961 Medicaid County Tax Community Colleges Town Tax Chargebacks	69,300 69,300 69,300 69,300 69,300	326.09 245.10 67.90 262.15 15.40
063803-371.10-4-65 Spicer Lance S 32 W James St Falconer, NY 14733	32 W James St 1 Family Res Falconer 103-6-6 Lot Dimensions 50.00 x 100.00 East: 980715 North: 772729 Deed Book: 2671 Page: 506 Full Market Value:	5,900 71,400 71,400	VETS 25% C COUNTY ACCT 00920 BILL 1962 $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	61,400 61,400 61,400 71,400 71,400	288.92 217.16 60.16 270.09 15.86

063803-371.10-4-62
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $875.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $875.63
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$875.63**

063803-371.10-4-64
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $916.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $916.64
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$916.64**

063803-371.10-4-65
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $852.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $852.19
Reference: 985 1147
Due Date #1: 02/10/2012
Amount Due: **$852.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-66 Livermore Vicki L 36 W James St Falconer, NY 14733	36 W James St 1 Family Res Falconer 103-6-2 103-6-7 Lot Dimensions 50.00 x 200.00 East: 980650 North: 772722 Deed Book: 2675 Page: 198 Full Market Value:	7,900 73,400 73,400	ACCT 00920 BILL 1963 Medicaid County Tax Community Colleges Town Tax Chargebacks	73,400 345.38 73,400 259.60 73,400 71.92 73,400 277.66 73,400 16.31
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $970.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $970.87 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$970.87**
063803-371.10-4-67 Bekeleski Kevin F Bekeleski Laurie G 40 W James St Falconer, NY 14733	40 W James St 1 Family Res Falconer 103-6-8 Lot Dimensions 50.00 x 200.00 East: 980608 North: 772689 Deed Book: 2605 Page: 269 Full Market Value:	8,900 87,700 87,700	ACCT 00920 BILL 1964 Medicaid County Tax Community Colleges Town Tax Chargebacks	87,700 412.67 87,700 310.17 87,700 85.93 87,700 331.75 87,700 19.48
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,160.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,160.00 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,160.00**
063803-371.10-4-68 Carlson Thomas A Carlson Colleen R 42 W James St Falconer, NY 14733	42 W James St 1 Family Res Falconer 103-6-9 Lot Dimensions 65.00 x 115.00 East: 980605 North: 772616 Deed Book: 2338 Page: 715 Full Market Value:	7,900 106,100 106,100	ACCT 00920 BILL 1965 Medicaid County Tax Community Colleges Town Tax Chargebacks	106,100 499.25 106,100 375.25 106,100 103.96 106,100 401.36 106,100 23.57
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,403.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,403.39 Reference: 3008 Due Date #1: 02/10/2012 Amount Due: **$1,403.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-69 Cirino Anthony F 208 Homestead Ave Falconer, NY 14733	208 Homestead Ave 1 Family Res Falconer 103-6-1	 8,300 88,300		ACCT 00920 BILL 1966
Bank: 7997	Lot Dimensions 85.00 x 65.00 East: 980529 North: 772681 Deed Book: 2676 Page: 479 Full Market Value:	 88,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	88,300 415.49 88,300 312.29 88,300 86.52 88,300 334.02 88,300 19.62

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,167.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,167.94
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,167.94**

063803-371.10-4-70 Butera-Green Lisa M 29 Hickory St Falconer, NY 14733	29 Hickory St 1 Family Res Falconer 103-6-3	 7,000 92,200		ACCT 00920 BILL 1967
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 980631 North: 772799 Deed Book: 2542 Page: 455 Full Market Value:	 92,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	92,200 433.85 92,200 326.09 92,200 90.34 92,200 348.78 92,200 20.48

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,219.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,219.54
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,219.54**

063803-371.10-4-71 Helms Jason P Whitford Buffy Nicole 25 Hickory St Falconer, NY 14733	25 Hickory St 1 Family Res Falconer 103-6-4	 5,900 58,800		ACCT 00920 BILL 1968
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 980672 North: 772831 Deed Book: 2472 Page: 312 Full Market Value:	 58,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,800 276.68 58,800 207.96 58,800 57.61 58,800 222.43 58,800 13.06

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $777.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $777.74
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$777.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-72 Ames Thomas M Ames Kathi J 42 Hickory St Falconer, NY 14733	42 Hickory St 1 Family Res Falconer 103-3-17 Lot Dimensions 200.00 x 100.00 East: 980458 North: 772823 Deed Book: 2391 Page: 949 Full Market Value:	14,800 117,500 117,500		ACCT 00920 BILL 1969 Medicaid 117,500 552.89 County Tax 117,500 415.57 Community Colleges 117,500 115.13 Town Tax 117,500 444.48 Chargebacks 117,500 26.10 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,554.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,554.17 Reference: 6613 Due Date #1: 02/10/2012 Amount Due: **$1,554.17**
063803-371.10-4-73 Seamans Douglas Seamans Susan 310 Homestead Ave Falconer, NY 14733	310 Homestead Ave 1 Family Res Falconer 103-3-1 Lot Dimensions 80.00 x 119.00 East: 980337 North: 772850 Deed Book: 1759 Page: 00037 Full Market Value:	9,600 88,700 88,700	VETS 15% C COUNTY	ACCT 00920 BILL 1970 $6,000.00 Medicaid 82,700 389.14 County Tax 82,700 292.49 Community Colleges 82,700 81.03 Town Tax 88,700 335.54 Chargebacks 88,700 19.71 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,117.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,117.91 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$1,117.91**
063803-371.10-4-74 Franze Dennis L Franze Sharon Kay 35 W Mosher St Falconer, NY 14733	35 W Mosher St 1 Family Res Falconer 103-3-2 Lot Dimensions 62.10 x 120.00 East: 980379 North: 772902 Deed Book: 2517 Page: 828 Full Market Value:	7,700 65,300 65,300	VETS 15% C COUNTY	ACCT 00920 BILL 1971 $6,000.00 Medicaid 59,300 279.04 County Tax 59,300 209.73 Community Colleges 59,300 58.10 Town Tax 65,300 247.02 Chargebacks 65,300 14.51 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $808.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $808.40 Reference: 3802 Due Date #1: 02/10/2012 Amount Due: **$808.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-4-75 Caldwell Ronny D Caldwell Amy Jo 33 W Mosher St Falconer, NY 14733	33 W Mosher St 1 Family Res Falconer 103-3-3 Lot Dimensions 50.00 x 120.00 East: 980416 North: 772945 Deed Book: 2631 Page: 187 Full Market Value:	6,500 65,000 65,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1972 $6,000.00 59,000 277.62 59,000 208.67 59,000 57.81 65,000 245.88 65,000 14.44
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $804.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $804.42 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$804.42**
063803-371.10-4-76 Caldwell Ronny D Caldwell Amy Jo 33 W Mosher St Falconer, NY 14733	31 W Mosher St Vac w/imprv Falconer 103-3-4 Lot Dimensions 50.00 x 120.00 East: 980448 North: 772984 Deed Book: 2631 Page: 187 Full Market Value:	2,600 7,000 7,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1973 7,000 32.94 7,000 24.76 7,000 6.86 7,000 26.48 7,000 1.56
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $92.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $92.60 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$92.60**
063803-371.10-4-77 Walsh George J Walsh Beverly 25 W Mosher St Falconer, NY 14733	25 W Mosher St 1 Family Res Falconer 103-3-5 Lot Dimensions 50.00 x 120.00 East: 980481 North: 773022 Deed Book: 2201 Page: 00149 Full Market Value:	6,500 77,000 77,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1974 77,000 362.32 77,000 272.33 77,000 75.45 77,000 291.28 77,000 17.11
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,018.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,018.49 Reference: 51301 Due Date #1: 02/10/2012 Amount Due: **$1,018.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-4-78 Fuller Mathew P 21 W Mosher St Falconer, NY 14733	21 W Mosher St 1 Family Res Falconer 103-3-6	 6,500 65,500		ACCT 00920 BILL 1975	
Bank: 8000	Lot Dimensions 50.00 x 120.00 East: 980513 North: 773060 Deed Book: 2689 Page: 485 Full Market Value:	 65,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	65,500 65,500 65,500 65,500 65,500	308.21 231.66 64.18 247.77 14.55
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $866.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $866.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$866.37**
063803-371.10-4-79 Tilaro Agnes -LU Swanson Mary Jo -Rem 15 W Mosher St Falconer, NY 14733	15 W Mosher St 1 Family Res Falconer 103-3-7	 6,500 56,100	VETS 25% C COUNTY AGED C COUNTY	ACCT 00920 BILL 1976 $10,000.00 $23,050.00	
	Lot Dimensions 50.00 x 120.00 East: 980545 North: 773099 Deed Book: 2275 Page: 663 Full Market Value:	 56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	23,050 23,050 23,050 56,100 56,100	108.46 81.52 22.59 212.22 12.46
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $437.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $437.25 Reference: 4731 Due Date #1: 02/10/2012 Amount Due: **$437.25**
063803-371.10-4-80 Sirianno James P PO Box 299 Falconer, NY 14733	E Everett St Vacant comm Falconer 106-1-1.6	 1,800 1,800		ACCT 00921 BILL 1977	
	Lot Dimensions 33.00 x 125.00 East: 0 North: 0 Deed Book: 2673 Page: 857 Full Market Value:	 1,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 6.81 0.40
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$23.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-1 J Sirianno Holdings Inc PO Box 299 Falconer, NY 14733-0299	110 S Work St Supermarket Falconer Tops Market 105-18-25 Acres: 1.80 East: 981661 North: 772078 Deed Book: 2617 Page: 62 Full Market Value:	32,400 594,000 594,000	ACCT 00921 BILL 1978 Medicaid County Tax Community Colleges Town Tax Chargebacks	594,000 594,000 594,000 594,000 594,000	2,795.06 2,100.83 582.03 2,246.99 131.96
063803-371.10-5-2 Timothy Thomas M PO Box 538 Nunda, NY 14517	5 W Everett St Govt bldgs Falconer 105-18-1 105-18-26 Lot Dimensions 45.00 x 150.00 East: 981714 North: 772258 Deed Book: 2363 Page: 580 Full Market Value:	4,100 140,000 140,000	ACCT 00921 BILL 1979 Medicaid County Tax Community Colleges Town Tax Chargebacks	140,000 140,000 140,000 140,000 140,000	658.77 495.14 137.18 529.59 31.10
063803-371.10-5-3 J Sirianno Holdings Inc PO Box 299 Falconer, NY 14733-0299	S Work St Parking lot Falconer Parking Lot - Tops Market 105-18-2 Lot Dimensions 55.00 x 100.00 East: 981783 North: 772259 Deed Book: 2617 Page: 62 Full Market Value:	4,700 13,400 13,400	ACCT 00920 BILL 1980 Medicaid County Tax Community Colleges Town Tax Chargebacks	13,400 13,400 13,400 13,400 13,400	63.05 47.39 13.13 50.69 2.98

063803-371.10-5-1
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $7,856.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7,856.87
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$7,856.87**

063803-371.10-5-2
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,851.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,851.78
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$1,851.78**

063803-371.10-5-3
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $177.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $177.24
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$177.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-5 King Conrad King Betty Attn: Kings Heating & Sheet Metal PO Box 43 Falconer, NY 14733-0043	140 S Work St Other Storag Falconer 105-18-3.3.1 Lot Dimensions 132.80 x 166.80 East: 982080 North: 772038 Deed Book: 1873 Page: 00015 Full Market Value:	11,300 90,000 90,000	ACCT 00921 BILL 1981 Medicaid County Tax Community Colleges Town Tax Chargebacks	90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 340.45 19.99 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,190.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,190.43 Reference: 62147 Due Date #1: 02/10/2012 Amount Due: **$1,190.43**
063803-371.10-5-6 Cusimano Russell P 2 Carter St Falconer, NY 14733	2 Carter St Auto body Falconer Ex Granted Jan 1993 105-18-3.2 Lot Dimensions 100.00 x 148.70 East: 982105 North: 771949 Deed Book: 1901 Page: 00485 Full Market Value:	8,200 77,000 77,000	ACCT 00921 BILL 1982 Medicaid County Tax Community Colleges Town Tax Chargebacks	77,000 77,000 77,000 77,000 77,000	362.32 272.33 75.45 291.28 17.11 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,018.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,018.49 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$1,018.49**
063803-371.10-5-7 Austin Real Estate Inc 1919 Reed St Erie, PA 16503	4 Carter St 1 use sm bld Falconer 105-18-3.4 Lot Dimensions 137.20 x 140.90 East: 982133 North: 771836 Deed Book: 2635 Page: 16 Full Market Value:	10,900 129,000 129,000	ACCT 00921 BILL 1983 Medicaid County Tax Community Colleges Town Tax Chargebacks	129,000 129,000 129,000 129,000 129,000	607.01 456.24 126.40 487.98 28.66 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,706.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,706.29 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,706.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-8 JNA Group LLC 82 Carter St Falconer, NY 14733	80 Carter St Other Storag Falconer Inc 105-18-3.6.2.1 105-18-3.5.1 Lot Dimensions 104.00 x 130.00 East: 982197 North: 771708 Deed Book: 2591 Page: 131 Full Market Value:	8,000 175,000 175,000	ACCT 00921 BILL 1984 Medicaid County Tax Community Colleges Town Tax Chargebacks	 175,000 175,000 175,000 175,000 175,000	 823.46 618.93 171.47 661.99 38.88
063803-371.10-5-9 JNA Group LLC 82 Carter St Falconer, NY 14733	82 Carter St Other Storag Falconer Inc 105-18-3.6.2.2 105-18-3.5.2 Lot Dimensions 62.60 x 229.00 East: 982128 North: 771620 Deed Book: 2588 Page: 79 Full Market Value:	5,700 305,000 305,000	ACCT BILL 1985 BUSINV 897 CO/TOWN/SCH $71,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 234,000 234,000 234,000 234,000 234,000	 1,101.08 827.60 229.28 885.18 51.98
063803-371.10-5-10 Chandler Terrance O 131 E Elmwood Ave Falconer, NY 14733	102 Carter St 1 Family Res Falconer 105-19-1 Lot Dimensions 95.00 x 125.00 East: 982276 North: 771505 Deed Book: 1783 Page: 00127 Full Market Value:	10,900 69,600 69,600	ACCT 00920 BILL 1986 Medicaid County Tax Community Colleges Town Tax Chargebacks	 69,600 69,600 69,600 69,600 69,600	 327.50 246.16 68.20 263.28 15.46

063803-371.10-5-8 — Delinquent: No; Date Paid/Returned: 02/10/2012; Amount Paid/Returned: $2,314.73; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $2,314.73; Reference: 25122; Due Date #1: 02/10/2012; Amount Due: **$2,314.73**

063803-371.10-5-9 — Delinquent: No; Date Paid/Returned: 02/10/2012; Amount Paid/Returned: $3,095.12; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $3,095.12; Reference: 25122; Due Date #1: 02/10/2012; Amount Due: **$3,095.12**

063803-371.10-5-10 — Delinquent: No; Date Paid/Returned: 02/10/2012; Amount Paid/Returned: $920.60; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $920.60; Reference: 2824; Due Date #1: 02/10/2012; Amount Due: **$920.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-11 Moore Howard Moore Mary 108 Carter St Falconer, NY 14733	108 Carter St 2 Family Res Falconer 105-19-2 Lot Dimensions 47.50 x 125.00 East: 982301 North: 771438 Deed Book: 2356 Page: 535 Full Market Value:	6,300 44,700 44,700	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1987 $10,000.00 $6,705.00 27,995 27,995 27,995 44,700 44,700	131.73 99.01 27.43 169.09 9.93 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $437.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $437.19 Reference: 1987 Due Date #1: 02/10/2012 Amount Due: **$437.19**
063803-371.10-5-12 Moore Howard M Jr 108 Carter St Falconer, NY 14733	122 Lister Ave 1 use sm bld Falconer 105-19-3 Lot Dimensions 60.00 x 147.00 East: 982367 North: 771359 Deed Book: 2474 Page: 448 Full Market Value:	4,900 31,000 31,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00921 BILL 1988 31,000 31,000 31,000 31,000 31,000	 145.87 109.64 30.38 117.27 6.89 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $410.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $410.05 Reference: 2012 Due Date #1: 02/10/2012 Amount Due: **$410.05**
063803-371.10-5-13 Morrison Melinda E 124 Lister Ave Falconer, NY 14733 Bank: 0232	124 Lister Ave 1 Family Res Falconer 105-19-4 Lot Dimensions 50.00 x 100.00 East: 982325 North: 771318 Deed Book: 2491 Page: 208 Full Market Value:	6,000 50,000 50,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 1989 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 189.14 11.11 Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $661.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $661.35 Reference: .....22370 Due Date #1: 02/10/2012 Amount Due: **$661.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-14 Morrison Melinda E 124 Lister Ave Falconer, NY 14733	Lister Ave Vac w/imprv Falconer 105-19-5	 2,400 3,800		ACCT 00920 BILL 1990
Bank: 0232	Lot Dimensions 50.00 x 100.00 East: 982277 North: 771300 Deed Book: 2491 Page: 208 Full Market Value:	 3,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,800 17.88 3,800 13.44 3,800 3.72 3,800 14.37 3,800 0.84
				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $50.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $50.25 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$50.25**
063803-371.10-5-15 Digirolamo Rose M 132 Lister Ave Falconer, NY 14733	132 Lister Ave 1 Family Res Falconer 105-19-6	 8,100 56,100		ACCT 00920 BILL 1991
	Lot Dimensions 70.00 x 100.00 East: 982221 North: 771279 Deed Book: 2279 Page: 668 Full Market Value:	 56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,100 263.98 56,100 198.41 56,100 54.97 56,100 212.22 56,100 12.46
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $742.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $742.04 Reference: 1042 Due Date #1: 02/10/2012 Amount Due: **$742.04**
063803-371.10-5-17 Austin Real Estate Inc 1919 Reed St Erie, PA 16503	Carter St Vacant indus Falconer 105-18-3.6.1	 3,500 3,500		ACCT BILL 1992
	Lot Dimensions 24.00 x 148.00 East: 982046 North: 771669 Deed Book: 2635 Page: 16 Full Market Value:	 3,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,500 16.47 3,500 12.38 3,500 3.43 3,500 13.24 3,500 0.78
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $46.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $46.30 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$46.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-18 Austin Real Estate Inc 1919 Reed St Erie, PA 16503	W Elmwood Ave (Rear) Other Storag Falconer 105-18-19.2	 16,800 112,000		ACCT 00921 BILL 1993
	Lot Dimensions 138.80 x 265.00 East: 981999 North: 771731 Deed Book: 2635 Page: 16 Full Market Value:	 112,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	112,000 527.01 112,000 396.12 112,000 109.74 112,000 423.67 112,000 24.88
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,481.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,481.42 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,481.42**
063803-371.10-5-19 Austin Real Estate Inc 1919 Reed St Erie, PA 16503	W Elmwood Ave Vacant indus Falconer 105-18-3.1	 6,800 6,800		ACCT 00921 BILL 1994
	Lot Dimensions 98.00 x 96.00 East: 982009 North: 771559 Deed Book: 2635 Page: 16 Full Market Value:	 6,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	6,800 32.00 6,800 24.05 6,800 6.66 6,800 25.72 6,800 1.51
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $89.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $89.94 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$89.94**
063803-371.10-5-20 JNA Group LLC Hanson Sign Companies 82 Carter St Falconer, NY 14733	W Elmwood Ave Com vac w/im Falconer 105-18-4.1	 7,400 40,000	BUSINV 897 CO/TOWN/SCH	ACCT 00920 BILL 1995 $8,100.00
	Lot Dimensions 130.00 x 139.00 East: 982014 North: 771386 Deed Book: 2588 Page: 80 Full Market Value:	 40,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	31,900 150.11 31,900 112.82 31,900 31.26 31,900 120.67 31,900 7.09
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $421.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $421.95 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$421.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-21 Belote Phillip Belote Joan 224 W Lister Ave Falconer, NY 14733	South Ave Res vac land Falconer 105-18-4.2 Lot Dimensions 40.00 x 70.00 East: 982078 North: 771323 Deed Book: 2395 Page: 703 Full Market Value:	 1,200 1,200 1,200	ACCT BILL 1996 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $15.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.88 Reference: 4923 Due Date #1: 02/10/2012 Amount Due: **$15.88**
063803-371.10-5-22 Belote Phillip J Belote Joan L 224 Lister Ave Falconer, NY 14733	224 Lister Ave 2 Family Res Falconer 105-18-5 Lot Dimensions 70.00 x 120.00 East: 982107 North: 771246 Deed Book: 2395 Page: 930 Full Market Value:	 9,800 52,000 52,000	ACCT 00920 BILL 1997 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,000 46,000 46,000 52,000 52,000	 216.45 162.69 45.07 196.71 11.55
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $632.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $632.47 Reference: 4923 Due Date #1: 02/10/2012 Amount Due: **$632.47**
063803-371.10-5-23 Kreutz Kenneth F -LU Kreutz Sandra M -LU 48 Backman Ave Westfield, NY 14787	230 Lister Ave 1 Family Res Falconer 105-18-6 Lot Dimensions 50.00 x 120.00 East: 982052 North: 771225 Deed Book: 2472 Page: 954 Full Market Value:	 6,700 53,500 53,500	ACCT 00920 BILL 1998 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,500 53,500 53,500 53,500 53,500	 251.74 189.22 52.42 202.38 11.89
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $707.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $707.65 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$707.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-24 Kreutz Kenneth Eugene Lu To Kreutz K F 48 Backman Ave Westfield, NY 14787	Lister Ave (Rear) Res vac land Falconer 105-18-4.3 Lot Dimensions 70.00 x 40.00 East: 982010 North: 771296 Deed Book: 2472 Page: 954 Full Market Value:	 1,200 1,200 1,200	ACCT BILL 1999 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.54 0.27

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $15.88
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-25 Kreutz Kamilyn M 234 Lister Ave Falconer, NY 14733	234 Lister Ave 2 Family Res Falconer 105-18-7 Lot Dimensions 62.50 x 163.00 East: 981994 North: 771222 Deed Book: 2623 Page: 256 Full Market Value:	 8,900 46,200 46,200	ACCT 00920 BILL 2000 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,200 46,200 46,200 46,200 46,200	 217.39 163.40 45.27 174.77 10.26

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $611.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $611.09
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$611.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-26 Sieber Edward G Sieber Christine 246 Lister Ave Falconer, NY 14733	246 Lister Ave 1 Family Res Falconer 105-18-8 Lot Dimensions 50.00 x 250.00 East: 981925 North: 771247 Deed Book: 2229 Page: 00165 Full Market Value:	 8,100 53,000 53,000	ACCT 00920 BILL 2001 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,000 53,000 53,000 53,000 53,000	 249.39 187.45 51.93 200.49 11.77

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $701.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $701.03
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$701.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-27 Stearns Scott C Stearns Tracy A 248 Lister Ave Falconer, NY 14733	248 Lister Ave 1 Family Res Falconer 105-18-9 Lot Dimensions 62.00 x 190.00 East: 981883 North: 771198 Deed Book: 2390 Page: 984 Full Market Value:	9,300 50,600 50,600	ACCT 00920 BILL 2002 Medicaid County Tax Community Colleges Town Tax Chargebacks	50,600 238.10 50,600 178.96 50,600 49.58 50,600 191.41 50,600 11.24
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $669.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $669.29 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$669.29**
063803-371.10-5-28 Carlson Brian D Carlson Janet M 250 Lister Ave Falconer, NY 14733	250 Lister Ave 2 Family Res Falconer 105-18-10 Lot Dimensions 50.00 x 163.80 East: 981833 North: 771168 Deed Book: 2640 Page: 585 Full Market Value:	7,400 43,000 43,000	ACCT 00920 BILL 2003 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	43,000 202.34 43,000 152.08 43,000 42.13 43,000 162.66 43,000 9.55 864.77 457.14
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,890.67**
063803-371.10-5-29 Moore Shawna F Renzi Francis D Jr 252 Lister Ave Falconer, NY 14733	252 Lister Ave 1 Family Res Falconer 105-18-11 Lot Dimensions 34.00 x 163.00 East: 981792 North: 771152 Deed Book: 2589 Page: 240 Full Market Value:	5,300 38,800 38,800	ACCT 00920 BILL 2004 Medicaid County Tax Community Colleges Town Tax Chargebacks	38,800 182.57 38,800 137.23 38,800 38.02 38,800 146.77 38,800 8.62
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $513.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $513.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$513.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-30 Fuhrer Patricia Mergenthal Andrea Attn: Scoma Joseph J 102 Beechview Ave Jamestown, NY 14701-1660	254 Lister Ave 1 Family Res Falconer 105-18-12 Lot Dimensions 34.00 x 163.80 East: 981760 North: 771140 Deed Book: 1824 Page: 00149 Full Market Value:	 5,300 42,900 42,900	ACCT 00920 BILL 2005 Medicaid County Tax Community Colleges Town Tax Chargebacks	 42,900 42,900 42,900 42,900 42,900	 201.87 151.73 42.04 162.28 9.53
063803-371.10-5-31 Bianco Judith K 256 Lister Ave Falconer, NY 14733	256 Lister Ave 1 Family Res Falconer 105-18-13 Lot Dimensions 34.00 x 163.80 East: 981728 North: 771128 Deed Book: 2686 Page: 298 Full Market Value:	 5,300 40,800 40,800	ACCT 00920 BILL 2006 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 40,800 40,800 40,800 40,800 40,800	 191.98 144.30 39.98 154.34 9.06 217.20 433.75
063803-371.10-5-32 Horton Ethel J -LU Walters Elizabeth J -Rem 258 Lister Ave Falconer, NY 14733	258 Lister Ave 1 Family Res Falconer 105-18-14 Lot Dimensions 34.00 x 163.00 East: 981698 North: 771114 Deed Book: 2355 Page: 744 Full Market Value:	 5,300 48,300 48,300	ACCT 00920 BILL 2007 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $10,000.00 $19,150.00 19,150 19,150 19,150 48,300 48,300	 90.11 67.73 18.76 182.71 10.73

063803-371.10-5-30
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $567.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $567.45
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$567.45**

063803-371.10-5-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,190.61**

063803-371.10-5-32
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $370.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $370.04
Reference: 119931
Due Date #1: 02/10/2012
Amount Due: **$370.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-33 Berardi Pasqual 260 Lister Ave Falconer, NY 14733	260 Lister Ave 1 Family Res Falconer 105-18-15 Lot Dimensions 34.00 x 150.00 East: 981669 North: 771096 Deed Book: Page: Full Market Value:	5,000 49,500 49,500	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2008 $24,750.00 $24,750.00 24,750 116.46 24,750 87.53 24,750 24.25 24,750 93.62 24,750 5.50
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $327.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $327.36 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$327.36**
063803-371.10-5-34 Knowlton Yvette S 262 Lister Ave Falconer, NY 14733 Bank: 7997	262 Lister Ave 1 Family Res Falconer 105-18-16 Lot Dimensions 34.00 x 134.00 East: 981642 North: 771078 Deed Book: 2605 Page: 575 Full Market Value:	4,900 45,000 45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2009 45,000 211.75 45,000 159.15 45,000 44.09 45,000 170.23 45,000 10.00
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $595.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $595.22 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$595.22**
063803-371.10-5-35 Sherlock Gregory A Sherlock Moria 411 Water St Fredonia, NY 14063-9503	264 Lister Ave 2 Family Res Falconer 105-18-17 Lot Dimensions 34.00 x 121.00 East: 981613 North: 771061 Deed Book: 1795 Page: 00046 Full Market Value:	4,600 47,900 47,900	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	ACCT 00920 BILL 2010 47,900 225.39 47,900 169.41 47,900 46.93 47,900 181.20 47,900 10.64 963.31 509.22
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,106.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-36 Niles Patricia (Warner) L Warner Kevin 266 Lister Ave Falconer, NY 14733	266 Lister Ave 1 Family Res Falconer 105-18-18 Lot Dimensions 28.90 x 106.50 East: 981562 North: 771042 Deed Book: 2321 Page: 894 Full Market Value:	5,000 51,700 51,700	ACCT 00920 BILL 2011 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,700 243.27 51,700 182.85 51,700 50.66 51,700 195.57 51,700 11.49 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $683.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $683.84 Reference: 2853 Due Date #1: 02/10/2012 Amount Due: **$683.84**
063803-371.10-5-39 Fowler Stephen W Fowler Sheri D 213 W Everett St Falconer, NY 14733	W Everett St Res vac land Falconer 104-9-8 Lot Dimensions 133.00 x 232.00 East: 981007 North: 771283 Deed Book: 2518 Page: 73 Full Market Value:	6,700 6,800 6,800	ACCT 00920 BILL 2012 Medicaid County Tax Community Colleges Town Tax Chargebacks	6,800 32.00 6,800 24.05 6,800 6.66 6,800 25.72 6,800 1.51 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $89.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $89.94 Reference: 251 Due Date #1: 02/10/2012 Amount Due: **$89.94**
063803-371.10-5-40 Fowler Stephen W Fowler Sheri D 213 W Everett St Falconer, NY 14733	213 W Everett St 1 Family Res Falconer 104-9-7.2 Lot Dimensions 50.00 x 125.00 East: 980933 North: 771263 Deed Book: 2354 Page: 998 Full Market Value:	6,600 67,600 67,600	ACCT 00920 BILL 2013 Medicaid County Tax Community Colleges Town Tax Chargebacks	67,600 318.09 67,600 239.08 67,600 66.24 67,600 255.72 67,600 15.02 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $894.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $894.15 Reference: 251 Due Date #1: 02/10/2012 Amount Due: **$894.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-41 Fowler Stephen W Fowler Sheri D 213 W Everett St Falconer, NY 14733	W Everett St (Rear) Res vac land Falconer 104-9-7.1 Lot Dimensions 50.00 x 340.00 East: 981122 North: 771094 Deed Book: 2354 Page: 998 Full Market Value:	1,600 1,600 1,600	ACCT 00920 BILL 2014 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,600 1,600 1,600 1,600 1,600 7.53 5.66 1.57 6.05 0.36

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $21.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.17
Reference: 251
Due Date #1: 02/10/2012
Amount Due: **$21.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-42 Hull Brenda L 226 W Everett St Falconer, NY 14733	215 W Everett St Vac w/imprv Falconer 104-9-6 Lot Dimensions 50.00 x 297.00 East: 981050 North: 771101 Deed Book: 2276 Page: 563 Full Market Value:	3,600 6,200 6,200	ACCT 00921 BILL 2015 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 6,200 6,200 6,200 6,200 6,200 29.17 21.93 6.08 23.45 1.38 124.70

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $210.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $210.84
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$206.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-43 Dispenza Joseph J Dispenza DeEtt 221 W Everett Falconer, NY 14733	217 W Everett St Vac w/imprv Falconer 104-9-5 Lot Dimensions 50.00 x 510.00 East: 981000 North: 771077 Deed Book: 2485 Page: 741 Full Market Value:	3,300 5,900 5,900	ACCT 00920 BILL 2016 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,900 5,900 5,900 5,900 5,900 27.76 20.87 5.78 22.32 1.31

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $78.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $78.04
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$78.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-44.1 Malenga Lorraine 229 W Everett St Falconer, NY 14733	S Alberta St Vac w/imprv Falconer 104-9-1.1	 7,500 11,700		ACCT 00920 BILL 2017	
	Lot Dimensions 350.00 x 100.00 East: 980867 North: 771016 Deed Book: 2399 Page: 716 Full Market Value:	 11,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	11,700 11,700 11,700 11,700 11,700	55.05 41.38 11.46 44.26 2.60
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $154.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $154.75 Reference: 2861 Due Date #1: 02/10/2012 Amount Due: **$154.75**
063803-371.10-5-44.2 Dispenza Joseph J Dispenza DeEtt 221 W Everett St Falconer, NY 14733	S Alberta St Res vac land Falconer Rear 104-9-1.2	 1,800 1,800		ACCT 00920 BILL 2018	
	Lot Dimensions 50.00 x 400.00 East: 980923 North: 771080 Deed Book: 2504 Page: 179 Full Market Value:	 1,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 6.81 0.40
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $23.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.81 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$23.81**
063803-371.10-5-45 Dispenza Joseph J Dispenza DeEtt 221 W Everett St Falconer, NY 14733	221 W Everett St 1 Family Res Falconer 104-9-4	 5,900 42,400	AGED C COUNTY	ACCT 00920 BILL 2019 $21,200.00	
	Lot Dimensions 50.00 x 100.00 East: 980827 North: 771156 Deed Book: 2485 Page: 741 Full Market Value:	 42,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	21,200 21,200 21,200 42,400 42,400	99.76 74.98 20.77 160.39 9.42
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $365.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $365.32 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$365.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-46 Malenga Lorraine 229 W Everett St Falconer, NY 14733	W Everett St Res vac land Falconer 104-9-3 Lot Dimensions 50.00 x 100.00 East: 980794 North: 771118 Deed Book: 2399 Page: 713 Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 2020 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.08 0.53
063803-371.10-5-47 Malenga Lorraine 229 W Everett St Falconer, NY 14733	229 W Everett St 1 Family Res Falconer 104-9-2 Lot Dimensions 50.00 x 100.00 East: 980761 North: 771079 Deed Book: 2399 Page: 716 Full Market Value:	5,900 75,900 75,900	ACCT 00920 BILL 2021 Medicaid County Tax Community Colleges Town Tax Chargebacks	 75,900 75,900 75,900 75,900 75,900	 357.15 268.44 74.37 287.12 16.86
063803-371.10-5-48 Depietro Daniel S 7 S Alberta St Falconer, NY 14733 Bank: 8000	7 S Alberta St 1 Family Res Falconer 104-7-18 Lot Dimensions 112.00 x 46.00 East: 980640 North: 771177 Deed Book: 2366 Page: 238 Full Market Value:	6,200 82,600 82,600	ACCT 00920 BILL 2022 Medicaid County Tax Community Colleges Town Tax Chargebacks	 82,600 82,600 82,600 82,600 82,600	 388.67 292.14 80.94 312.46 18.35

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference: 2861
Due Date #1: 02/10/2012
Amount Due: **$31.74**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,003.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,003.94
Reference: 2861
Due Date #1: 02/10/2012
Amount Due: **$1,003.94**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,092.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,092.56
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,092.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-49.1 Dependable Properties, LLC PO Box 266 Falconer, NY 14733	3 S Alberta St 2 Family Res Falconer part of 371.10-5-49 104-7-19 Lot Dimensions 54.00 x 50.00 East: 980569 North: 771236 Deed Book: 2719 Page: 381 Full Market Value:	3,100 26,800 26,800	ACCT 00920 BILL 2023 Medicaid County Tax Community Colleges Town Tax Chargebacks	26,800 126.11 26,800 94.78 26,800 26.26 26,800 101.38 26,800 5.95
063803-371.10-5-49.2 Woolschlager Patricia Barmore Kathleen PO Box 1202 Jamestown, NY 14702-1202	S Alberta St Vac w/imprv Falconer part of 371.10-5-49 104-7-19 Lot Dimensions 19.00 x 50.00 East: 980547 North: 771255 Deed Book: 2711 Page: 9 Full Market Value:	1,000 4,000 4,000	ACCT 00920 BILL 2024 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,000 18.82 4,000 14.15 4,000 3.92 4,000 15.13 4,000 0.89
063803-371.10-5-50 Woolschlager Patricia Barmore Kathleen PO Box 1202 Jamestown, NY 14702-1202	233-235 W Main St Apartment Falconer 104-7-1 Lot Dimensions 50.00 x 65.00 East: 980516 North: 771282 Deed Book: 2711 Page: 9 Full Market Value:	2,700 85,000 85,000	ACCT 00921 BILL 2025 Medicaid County Tax Community Colleges Town Tax Chargebacks	85,000 399.97 85,000 300.62 85,000 83.29 85,000 321.54 85,000 18.88

063803-371.10-5-49.1
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $354.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $354.48
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$354.48**

063803-371.10-5-49.2
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $52.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.91
Reference: 111
Due Date #1: 02/10/2012
Amount Due: **$52.91**

063803-371.10-5-50
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,124.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,124.30
Reference: 111
Due Date #1: 02/10/2012
Amount Due: **$1,124.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-51 Schwab & Schwab PO Box 0006 Falconer, NY 14733-0006	231 W Main St Parking lot Falconer 104-7-2	 4,900 8,600		ACCT 00921 BILL 2026	
	Lot Dimensions 50.00 x 125.00 East: 980567 North: 771304 Deed Book: 2321 Page: 790 Full Market Value:	 8,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,600 8,600 8,600 8,600 8,600	40.47 30.42 8.43 32.53 1.91
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $113.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $113.76 Reference: 086334 Due Date #1: 02/10/2012 Amount Due: **$113.76**
063803-371.10-5-52 Schwab & Schwab 223 W Main St PO Box 6 Falconer, NY 14733-0006	223 W Main St Det row bldg Falconer 104-7-3	 3,800 120,000		ACCT 00921 BILL 2027	
	Lot Dimensions 50.00 x 125.00 East: 980600 North: 771343 Deed Book: 2321 Page: 790 Full Market Value:	 120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	120,000 120,000 120,000 120,000 120,000	564.66 424.41 117.58 453.94 26.66
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,587.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,587.25 Reference: 086334 Due Date #1: 02/10/2012 Amount Due: **$1,587.25**
063803-371.10-5-53.1 Crisci Carmen A Crisci Linda K 217 W Main St Falconer, NY 14733	217 W Main St 1 Family Res Falconer 104-7-4	 6,000 36,700	VETS 25% C COUNTY	ACCT 00920 BILL 2028 $9,175.00	
	Acres: 0.11 East: 980630 North: 771370 Deed Book: 2569 Page: 967 Full Market Value:	 36,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	27,525 27,525 27,525 36,700 36,700	129.52 97.35 26.97 138.83 8.15
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $400.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $400.82 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$400.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-53.2 Schwab & Schwab PO Box 0006 Falconer, NY 14733-0006	W Main St Vacant comm Falconer 104-7-5 Lot Dimensions 44.30 x 125.00 East: 980657 North: 771407 Deed Book: Page: Full Market Value:	 3,600 3,600 3,600	ACCT BILL 2029 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 13.62 0.80
063803-371.10-5-54 Buccola Joseph A 524 Central Ave Falconer, NY 14733	215 W Main St 2 Family Res Falconer 104-7-6 Lot Dimensions 43.00 x 81.50 East: 980668 North: 771458 Deed Book: 2435 Page: 448 Full Market Value:	 4,700 47,000 47,000	ACCT 00920 BILL 2030 Medicaid County Tax Community Colleges Town Tax Chargebacks	 47,000 47,000 47,000 47,000 47,000	 221.16 166.23 46.05 177.79 10.44
063803-371.10-5-55 Overturf Gordon L II 101 Shadyside Ave Lakewood, NY 14750	211 W Main St 1 Family Res Falconer 104-7-8 Lot Dimensions 50.00 x 125.00 East: 980719 North: 771485 Deed Book: 2645 Page: 193 Full Market Value:	 6,600 45,900 45,900	ACCT 00920 BILL 2031 Medicaid County Tax Community Colleges Town Tax Chargebacks	 45,900 45,900 45,900 45,900 45,900	 215.98 162.34 44.97 173.63 10.20

063803-371.10-5-53.2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $47.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.62
Reference: 086334
Due Date #1: 02/10/2012
Amount Due: **$47.62**

063803-371.10-5-54
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $621.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $621.67
Reference:
Due Date #1: 02/10/2012
Amount Due: **$621.67**

063803-371.10-5-55
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $607.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $607.12
Reference: 2159
Due Date #1: 02/10/2012
Amount Due: **$607.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-56 Overturf Gordon L II 101 Shadyside Ave Lakewood, NY 14750	201 W Main St Gas station Falconer 104-7-9 Lot Dimensions 100.00 x 100.00 East: 980757 North: 771549 Deed Book: 2645 Page: 190 Full Market Value:	7,100 53,300 53,300	ACCT 00921 BILL 2032 Medicaid County Tax Community Colleges Town Tax Chargebacks	 53,300 53,300 53,300 53,300 53,300	 250.80 188.51 52.23 201.62 11.84
063803-371.10-5-57 Polaski Kevin J 215 1/2 W Main St Falconer, NY 14733-1615	215 1/2 W Main St 1 Family Res Falconer 104-7-7 Lot Dimensions 50.00 x 43.00 East: 980720 North: 771446 Deed Book: 2506 Page: 144 Full Market Value:	3,900 25,500 25,500	ACCT 00920 BILL 2033 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,500 25,500 25,500 25,500 25,500	 119.99 90.19 24.99 96.46 5.66
063803-371.10-5-58 Morris Walter Robert Jr Morris Mary Ann 135 W Falconer St Falconer, NY 14733	228 W Everett St 2 Family Res Falconer 104-7-17 Lot Dimensions 46.00 x 125.00 East: 980660 North: 771221 Deed Book: 2439 Page: 62 Full Market Value:	6,200 46,000 46,000	ACCT 00920 BILL 2034 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,000 46,000 46,000 46,000 46,000	 216.45 162.69 45.07 174.01 10.22

063803-371.10-5-56
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $705.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $705.00
Reference: 2159
Due Date #1: 02/10/2012
Amount Due: **$705.00**

063803-371.10-5-57
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $344.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $344.04
Reference: 1328
Due Date #1: 02/10/2012
Amount Due: **$337.29**

063803-371.10-5-58
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $608.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $608.44
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$608.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-59 Hull Brenda L 226 W Everett St Falconer, NY 14733	226 W Everett St 1 Family Res Falconer 104-7-16	 7,000 40,800		ACCT 00920 BILL 2035
Bank: 8000	Lot Dimensions 45.50 x 125.00 East: 980690 North: 771255 Deed Book: 2239 Page: 113 Full Market Value:	 40,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 191.98 40,800 144.30 40,800 39.98 40,800 154.34 40,800 9.06
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $539.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $539.66 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$539.66**
063803-371.10-5-60.1 Raymond Sherrian M 222 W Everett St Falconer, NY 14733	222 W Everett St 1 Family Res Falconer 104-7-15.1	 3,200 45,900	Dis & Lim COUNTY $22,950.00	ACCT 00920 BILL 2036
	Lot Dimensions 23.20 x 125.00 East: 980741 North: 771282 Deed Book: 2533 Page: 905 Full Market Value:	 45,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	22,950 107.99 22,950 81.17 22,950 22.49 45,900 173.63 45,900 10.20
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $395.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $395.48 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$395.48**
063803-371.10-5-60.2 Raymond John B Raymond Sally A 1245 E Second St Jamestown, NY 14701	224 W Everett St 1 Family Res Falconer 104-7-15.2	 3,100 42,800		ACCT BILL 2037
	Lot Dimensions 22.80 x 125.00 East: 980735 North: 771263 Deed Book: 2533 Page: 907 Full Market Value:	 42,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	42,800 201.39 42,800 151.37 42,800 41.94 42,800 161.90 42,800 9.51
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $566.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $566.11 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$566.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-61 Triscari Thomas G Waid Terry E 220 W Everett St Falconer, NY 14733	220 W Everett St 2 Family Res Falconer 104-7-14 Lot Dimensions 50.00 x 125.00 East: 980749 North: 771327 Deed Book: 2614 Page: 660 Full Market Value:	6,600 60,100 60,100	ACCT 00920 BILL 2038 Medicaid County Tax Community Colleges Town Tax Chargebacks	60,100 282.80 60,100 212.56 60,100 58.89 60,100 227.35 60,100 13.35
Bank: 0365				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $794.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $794.95 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$794.95**
063803-371.10-5-62 Johnson Arthur A 894 Swede Rd Panama, NY 14767	216 W Everett St Apartment Falconer 104-7-13 Lot Dimensions 50.00 x 125.00 East: 980782 North: 771366 Deed Book: 2610 Page: 677 Full Market Value:	3,800 60,000 60,000	ACCT 00921 BILL 2039 Medicaid County Tax Community Colleges Town Tax Chargebacks	60,000 282.33 60,000 212.20 60,000 58.79 60,000 226.97 60,000 13.33
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $793.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $793.62 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$793.62**
063803-371.10-5-63 Knepshield Richard E 212 W Everett St Falconer, NY 14733	212 W Everett St 2 Family Res Falconer 104-7-12 Lot Dimensions 50.00 x 125.00 East: 980815 North: 771404 Deed Book: 2715 Page: 230 Full Market Value:	6,600 59,200 59,200	ACCT 00920 BILL 2040 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,200 278.56 59,200 209.38 59,200 58.01 59,200 223.94 59,200 13.15
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $783.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $783.04 Reference: 551 Due Date #1: 02/10/2012 Amount Due: **$783.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-64 Verquer Elizabeth (Betty) 20 S Phetteplace St Falconer, NY 14733	20 S Phetteplace St 1 Family Res Falconer 104-7-11 Lot Dimensions 50.00 x 100.00 East: 980896 North: 771433 Deed Book: 2187 Page: 00199 Full Market Value:	6,000 55,000 55,000	ACCT 00920 BILL 2041 Medicaid County Tax Community Colleges Town Tax Chargebacks	55,000 55,000 55,000 55,000 55,000	258.80 194.52 53.89 208.05 12.22 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $727.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $727.48 Reference: 2073 Due Date #1: 02/10/2012 Amount Due: **$727.48**
063803-371.10-5-65 Reynolds Melodie A Paladino Joseph P 16 S Phetteplace Falconer, NY 14733-5922 Bank: 8000	16 S Phetteplace St 2 Family Res Falconer 104-7-10 Lot Dimensions 103.00 x 100.00 East: 980837 North: 771483 Deed Book: 2508 Page: 579 Full Market Value:	10,300 67,300 67,300	ACCT 00920 BILL 2042 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$10,000.00 $16,825.00 40,475 40,475 40,475 67,300 67,300	190.45 143.15 39.66 254.58 14.95 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $642.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $642.79 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$642.79**
063803-371.10-5-66 Buccola Teresa J Buccola Mary G 17-19 S Phetteplace St Falconer, NY 14733	17-19 S Phetteplace St 2 Family Res Falconer 105-17-3 Lot Dimensions 41.00 x 94.00 East: 980992 North: 771545 Deed Book: 2313 Page: 575 Full Market Value:	4,900 52,000 52,000	ACCT 00920 BILL 2043 Medicaid County Tax Community Colleges Town Tax Chargebacks	52,000 52,000 52,000 52,000 52,000	244.69 183.91 50.95 196.71 11.55 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $687.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $687.81 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$687.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-67 Scapelitte Daniel G 40 Clyde St Jamestown, NY 14701	11-13 S Phetteplace St 2 Family Res Falconer 105-17-4	 8,800 60,200		ACCT 00920 BILL 2044
Bank: 0369	Lot Dimensions 84.00 x 94.00 East: 980945 North: 771586 Deed Book: 2578 Page: 112 Full Market Value:	 60,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,200 283.27 60,200 212.91 60,200 58.99 60,200 227.73 60,200 13.37

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $796.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $796.27
Reference: 732911
Due Date #1: 02/10/2012
Amount Due: **$796.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-68 Ribbing Kay B Ribbing Steven E 60 Durant Ave Jamestown, NY 14701	153 W Main St Restaurant Falconer 105-17-5 105-17-6	 12,600 180,000		ACCT 00921 BILL 2045
	Lot Dimensions 160.00 x 137.00 East: 980891 North: 771677 Deed Book: 2379 Page: 202 Full Market Value:	 180,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	180,000 846.99 180,000 636.61 180,000 176.37 180,000 680.91 180,000 39.99

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,380.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,380.87
Reference: 15247
Due Date #1: 02/10/2012
Amount Due: **$2,380.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-69 Ellison Bronze Inc 125 W Main St Falconer, NY 14733	W Main St Vacant indus Falconer Former Ellison Bronze 105-17-7	 900 900		ACCT 00921 BILL 2046
	Lot Dimensions 75.00 x 149.00 East: 980971 North: 771765 Deed Book: 2497 Page: 152 Full Market Value:	 900	Medicaid County Tax Community Colleges Town Tax Chargebacks	900 4.23 900 3.18 900 0.88 900 3.40 900 0.20

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 34733
Due Date #1: 02/10/2012
Amount Due: **$11.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-70 Ellison Bronze Inc 125 W Main St Falconer, NY 14733	125 W Main St Manufacture Falconer Former Ellison Bronze 105-17-2 Acres: 1.10 East: 981081 North: 771769 Deed Book: 2497 Page: 152 Full Market Value:	 19,800 515,000 515,000	ACCT 00000 BILL 2047 Medicaid County Tax Community Colleges Town Tax Chargebacks	 515,000 515,000 515,000 515,000 515,000	 2,423.33 1,821.43 504.62 1,948.15 114.41
063803-371.10-5-71 Ellison Bornze Inc 125 W Main St Falconer, NY 14733	W Main St Vacant indus Falconer (former Ellison Bronze) 105-17-1 Lot Dimensions 107.00 x 130.00 East: 981071 North: 771899 Deed Book: 2497 Page: 152 Full Market Value:	 12,000 12,000 12,000	ACCT 00921 BILL 2048 Medicaid County Tax Community Colleges Town Tax Chargebacks	 12,000 12,000 12,000 12,000 12,000	 56.47 42.44 11.76 45.39 2.67
063803-371.10-5-73 Dickerson Jodi D 12 Davis St Falconer, NY 14733 Bank: 8000	12 Davis St 1 Family Res Falconer 105-15-2 Lot Dimensions 45.00 x 147.50 East: 981270 North: 772005 Deed Book: 2628 Page: 934 Full Market Value:	 6,500 51,000 51,000	ACCT 00920 BILL 2049 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,000 51,000 51,000 51,000 51,000	 239.98 180.37 49.97 192.92 11.33

063803-371.10-5-70
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $6,811.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,811.94
Reference: 34733
Due Date #1: 02/10/2012
Amount Due: **$6,811.94**

063803-371.10-5-71
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $158.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $158.73
Reference: 34733
Due Date #1: 02/10/2012
Amount Due: **$158.73**

063803-371.10-5-73
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $674.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $674.57
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$674.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-74 Gatewood Gwenda G 16 Davis St Falconer, NY 14733	16 Davis St 1 Family Res Falconer 105-15-3	 4,900 53,700		ACCT 00920 BILL 2050	
Bank: 7997	Lot Dimensions 40.00 x 100.00 East: 981317 North: 771996 Deed Book: 2355 Page: 287 Full Market Value:	 53,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,700 53,700 53,700 53,700 53,700	252.68 189.92 52.62 203.14 11.93
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $710.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $710.29 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$710.29**
063803-371.10-5-75 Becker James Becker Cherie 20 Davis St Falconer, NY 14733	20 Davis St 1 Family Res Falconer 105-15-4	 4,900 59,000		ACCT 00920 BILL 2051	
Bank: 8000	Lot Dimensions 40.00 x 100.00 East: 981348 North: 771970 Deed Book: 2335 Page: 930 Full Market Value:	 59,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	59,000 59,000 59,000 59,000 59,000	277.62 208.67 57.81 223.19 13.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $780.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $780.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$780.40**
063803-371.10-5-76 Schauers Doris -LU Schauers Alan L -Rem 110 W Everett St Falconer, NY 14733	110 W Everett St 1 Family Res Falconer 105-15-5	 5,000 45,900	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00920 BILL 2052 $22,950.00 $22,950.00	
	Lot Dimensions 47.50 x 80.00 East: 981285 North: 771925 Deed Book: 2468 Page: 187 Full Market Value:	 45,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	22,950 22,950 22,950 22,950 22,950	107.99 81.17 22.49 86.82 5.10
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $303.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $303.57 Reference: 1089 Due Date #1: 02/10/2012 Amount Due: **$303.57**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-5-78 Ellison Bronze Inc 125 W Main St Falconer, NY 14733	W Everett St Vacant indus Falconer 105-18-19.3 Acres: 1.20 East: 981171 North: 771567 Deed Book: 2497 Page: 152 Full Market Value:	21,600 21,600 21,600	ACCT 00921 BILL 2053 Medicaid County Tax Community Colleges Town Tax Chargebacks	21,600 101.64 21,600 76.39 21,600 21.16 21,600 81.71 21,600 4.80
063803-371.10-5-81 Greenland Lynn A 24 Davis St Falconer, NY 14733 Bank: 8000	24 Davis St 2 Family Res Falconer 105-18-22 Lot Dimensions 50.00 x 100.00 East: 981420 North: 771910 Deed Book: 2713 Page: 510 Full Market Value:	5,900 48,000 48,000	ACCT 00920 BILL 2054 Medicaid County Tax Community Colleges Town Tax Chargebacks	48,000 225.86 48,000 169.76 48,000 47.03 48,000 181.57 48,000 10.66
063803-371.10-5-83 J Sirianno Holdings Inc PO Box 299 Falconer, NY 14733-0299	Davis St Vacant indus Falconer 105-18-24 Lot Dimensions 55.00 x 100.00 East: 981557 North: 771991 Deed Book: 2617 Page: 62 Full Market Value:	4,700 4,700 4,700	ACCT 00921 BILL 2055 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,700 22.12 4,700 16.62 4,700 4.61 4,700 17.78 4,700 1.04

063803-371.10-5-78
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $285.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $285.70
Reference: 34733
Due Date #1: 02/10/2012
Amount Due: **$285.70**

063803-371.10-5-81
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $634.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $634.88
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$634.88**

063803-371.10-5-83
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $62.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $62.17
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$62.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-2 Lynn Gary S 100 Tiffany Ave Frewsburg, NY 14738	151 E Elmwood Ave 1 Family Res Falconer 106-13-18 Lot Dimensions 45.00 x 350.00 East: 983400 North: 772847 Deed Book: 2712 Page: 737 Full Market Value:	7,500 61,200 61,200	ACCT 00920 BILL 2056 Medicaid County Tax Community Colleges Town Tax Chargebacks	 61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60
063803-371.11-1-3 Johnson Daniel Johnson Ellen 141 E Elmwood Ave Falconer, NY 14733	141 E Elmwood Ave 1 Family Res Falconer 106-13-17 Lot Dimensions 90.00 x 240.00 East: 983449 North: 772695 Deed Book: 1819 Page: 00026 Full Market Value:	12,900 66,300 66,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	ACCT 00920 BILL 2057 $6,000.00 60,300 283.74 60,300 213.27 60,300 59.08 66,300 250.80 66,300 14.73 730.03 704.84
063803-371.11-1-4 Gifford Anna M 135 E Elmwood Ave Falconer, NY	E Elmwood Ave Res vac land Falconer 106-13-16 Lot Dimensions 48.00 x 240.30 East: 983416 North: 772628 Deed Book: 2520 Page: 844 Full Market Value:	3,100 3,200 3,200	ACCT 00920 BILL 2058 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,200 15.06 3,200 11.32 3,200 3.14 3,200 12.10 3,200 0.71

063803-371.11-1-2
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $809.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $809.51
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$809.51**

063803-371.11-1-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,256.49**

063803-371.11-1-4
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $42.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.75
Reference: 1603
Due Date #1: 02/10/2012
Amount Due: **$42.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-5 Gifford Anna M 135 E Elmwood Ave Falconer, NY	135 E Elmwood Ave 1 Family Res Falconer 106-13-15 Lot Dimensions 50.00 x 225.00 East: 983384 North: 772590 Deed Book: 2521 Page: 18 Full Market Value:	8,000 66,400 66,400	ACCT 00920 BILL 2059 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 66,400 66,400 66,400 66,400 66,400	 312.44 234.84 65.06 251.18 14.75 732.04

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,642.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,642.52
Reference: 1604
Due Date #1: 02/10/2012
Amount Due: **$1,610.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-6 Chandler Terrance Chandler Rosella 131 E Elmwood Ave Falconer, NY 14733	131 E Elmwood Ave 1 Family Res Falconer 106-13-14 Lot Dimensions 50.00 x 225.00 East: 983348 North: 772557 Deed Book: Page: Full Market Value:	8,000 66,300 66,300	ACCT 00920 BILL 2060 Medicaid County Tax Community Colleges Town Tax Chargebacks	 66,300 66,300 66,300 66,300 66,300	 311.97 234.49 64.96 250.80 14.73

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $876.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.95
Reference: 2823
Due Date #1: 02/10/2012
Amount Due: **$876.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-7 Niles Edna E 125 E Elmwood Ave Falconer, NY 14733	125 E Elmwood Ave 1 Family Res Falconer 106-13-13 Lot Dimensions 50.00 x 225.00 East: 983311 North: 772523 Deed Book: 2694 Page: 204 Full Market Value:	8,000 56,100 56,100	ACCT 00920 BILL 2061 VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	 $10,000.00 $23,050.00 $28,050.00 23,050 23,050 23,050 28,050 28,050	 108.46 81.52 22.59 106.11 6.23

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $324.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $324.91
Reference:
Due Date #1: 02/10/2012
Amount Due: **$324.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-8 Patterson Frank N Patterson Dorothy K 119 Central Ave Falconer, NY 14733	121 E Elmwood Ave 2 Family Res Falconer 106-13-12 Lot Dimensions 50.00 x 225.00 East: 983273 North: 772488 Deed Book: 2608 Page: 402 Full Market Value:	8,000 51,000 51,000	ACCT 00920 BILL 2062 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,000 51,000 51,000 51,000 51,000	239.98 180.37 49.97 192.92 11.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $674.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.57 Reference: 2230 Due Date #1: 02/10/2012 Amount Due: **$674.57**
063803-371.11-1-9 Taylor Donald P Taylor Glori 328 E Main St Falconer, NY 14733	117 E Elmwood Ave 2 Family Res Falconer 106-13-11 Lot Dimensions 58.00 x 225.00 East: 983233 North: 772451 Deed Book: 2638 Page: 17 Full Market Value:	9,000 40,000 40,000	ACCT 00920 BILL 2063 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 40,000 40,000 40,000 40,000	188.22 141.47 39.19 151.31 8.89
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $529.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $529.08 Reference: 1126 Due Date #1: 02/10/2012 Amount Due: **$529.08**
063803-371.11-1-10 Mattison Scott Mattison Marlena 109 E Elmwood Ave Falconer, NY 14733 Bank: 8000	109 E Elmwood Ave 2 Family Res Falconer 106-13-9 Lot Dimensions 50.00 x 125.00 East: 983198 North: 772351 Deed Book: 2690 Page: 216 Full Market Value:	6,600 58,800 58,800	ACCT 00920 BILL 2064 Medicaid County Tax Community Colleges Town Tax Chargebacks	58,800 58,800 58,800 58,800 58,800	276.68 207.96 57.61 222.43 13.06
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $777.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $777.74 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$777.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-11 Campbell Richard Campbell Josephine 105 E Elmwood Ave Falconer, NY 14733	105 E Elmwood Ave 1 Family Res Falconer 106-13-8 Lot Dimensions 50.00 x 125.00 East: 983161 North: 772317 Deed Book: Page: Full Market Value:	7,200 57,100 57,100	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2065 $6,000.00 51,100 240.45 51,100 180.73 51,100 50.07 57,100 216.00 57,100 12.68
063803-371.11-1-12 Dohl Timothy R Dohl Sandra 101 E Elmwood Ave Falconer, NY 14733	101 E Elmwood Ave 1 Family Res Falconer 106-13-7 Lot Dimensions 50.00 x 125.00 East: 983125 North: 772283 Deed Book: Page: Full Market Value:	6,600 73,300 73,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2066 73,300 344.91 73,300 259.24 73,300 71.82 73,300 277.28 73,300 16.28
063803-371.11-1-13 Colburn Randy A Colburn Ellen M 57 E Elmwood Ave Falconer, NY 14733 Bank: 0365	E Elmwood Ave Vac w/imprv Falconer 106-13-5 Lot Dimensions 50.00 x 50.00 East: 983063 North: 772277 Deed Book: 2429 Page: 911 Full Market Value:	1,000 6,100 6,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2067 6,100 28.70 6,100 21.57 6,100 5.98 6,100 23.08 6,100 1.36

063803-371.11-1-11
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $699.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $699.93
Reference: 952
Due Date #1: 02/10/2012
Amount Due: **$699.93**

063803-371.11-1-12
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $969.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $969.53
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$969.53**

063803-371.11-1-13
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $80.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $80.69
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$80.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-14 Colburn Randy A Colburn Ellen M 57 E Elmwood Ave Falconer, NY 14733	57 E Elmwood Ave 1 Family Res Falconer 106-13-6 Lot Dimensions 50.00 x 75.00 East: 983105 North: 772231 Deed Book: 2429 Page: 911 Full Market Value:	6,100 69,400 69,400	ACCT 00920 BILL 2068 Medicaid County Tax Community Colleges Town Tax Chargebacks	69,400 326.56 69,400 245.45 69,400 68.00 69,400 262.53 69,400 15.42
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $917.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $917.96 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$917.96**
063803-371.11-1-15 Aiken Joel Aiken Paulina 55 E Elmwood Ave Falconer, NY 14733	55 E Elmwood Ave 1 Family Res Falconer 106-13-4 Lot Dimensions 50.00 x 125.00 East: 983050 North: 772216 Deed Book: 2531 Page: 915 Full Market Value:	6,600 61,200 61,200	ACCT 00920 BILL 2069 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	61,200 287.98 61,200 216.45 61,200 59.97 61,200 231.51 61,200 13.60 627.47 650.61
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,087.59**
063803-371.11-1-16 Johnstone Matthew McMurdy Penny 51 E Elmwood Ave Falconer, NY 14733	51 E Elmwood Ave 1 Family Res Falconer 106-13-3 Lot Dimensions 50.00 x 125.00 East: 983013 North: 772181 Deed Book: 2628 Page: 822 Full Market Value:	6,200 63,000 63,000	ACCT 00920 BILL 2070 Medicaid County Tax Community Colleges Town Tax Chargebacks	63,000 296.45 63,000 222.82 63,000 61.73 63,000 238.32 63,000 14.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $833.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $833.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$833.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-17	45 E Elmwood Ave			ACCT 00920 BILL 2071
Sowrey William E White Audrey 45 E Elmwood Ave Falconer, NY 14733	2 Family Res Falconer 106-13-2	12,000 52,600		
Bank: 7997	Lot Dimensions 95.00 x 225.00 East: 982963 North: 772135 Deed Book: 2495 Page: 116 Full Market Value:	52,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	52,600 247.51 52,600 186.03 52,600 51.54 52,600 198.98 52,600 11.69

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $695.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $695.75
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$695.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-18	E Elmwood Ave			ACCT BILL 2072
World Self Storage Llc Attn: Black George 4509 Warren Bay Rd Bemus Point, NY 14712	Com vac w/im Falconer 106-1-1.2.2	4,900 23,600		
	Lot Dimensions 54.00 x 110.00 East: 982888 North: 772061 Deed Book: 2429 Page: 34 Full Market Value:	23,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	23,600 111.05 23,600 83.47 23,600 23.12 23,600 89.27 23,600 5.24

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $312.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $312.15
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$312.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-19	E Elmwood Ave			ACCT BILL 2073
World Self Storage Llc Attn: Black George 4509 Warren Bay Rd Bemus Point, NY 14712	Vacant comm Falconer 105-3-2.3	3,200 3,200		
	Lot Dimensions 30.00 x 104.00 East: 982831 North: 772027 Deed Book: 2429 Page: 34 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	3,200 15.06 3,200 11.32 3,200 3.14 3,200 12.10 3,200 0.71

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $42.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $42.33
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$42.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-20 Giles Andrew S 25 E Elmwood Ave Falconer, NY 14733	25 E Elmwood Ave 1 Family Res Falconer 105-3-3 Lot Dimensions 80.00 x 140.00 East: 982837 North: 771977 Deed Book: 2675 Page: 668 Full Market Value:	8,300 46,100 46,100	ACCT 00920 BILL 2074 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,100 216.92 46,100 163.04 46,100 45.17 46,100 174.39 46,100 10.24
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $609.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $609.76 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$609.76**
063803-371.11-1-21 Dickerson Glen Dickerson Susan 21 E Elmwood Ave Falconer, NY 14733	21 E Elmwood Ave 1 Family Res Falconer 105-3-4 Lot Dimensions 63.00 x 190.00 East: 982764 North: 771951 Deed Book: 2166 Page: 00292 Full Market Value:	9,400 68,200 68,200	ACCT 00920 BILL 2075 Medicaid County Tax Community Colleges Town Tax Chargebacks	 68,200 320.91 68,200 241.21 68,200 66.83 68,200 257.99 68,200 15.15
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $902.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $902.09 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$902.09**
063803-371.11-1-22 Anderson Norman M 15 E Elmwood Ave Falconer, NY 14733	15 E Elmwood Ave 2 Family Res Falconer 105-3-5 Lot Dimensions 50.00 x 190.00 East: 982700 North: 771929 Deed Book: 2529 Page: 200 Full Market Value:	7,700 46,300 46,300	ACCT 00920 BILL 2076 Medicaid County Tax Community Colleges Town Tax Chargebacks	 46,300 217.86 46,300 163.75 46,300 45.37 46,300 175.14 46,300 10.29
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $612.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $612.41 Reference: 140 Due Date #1: 02/10/2012 Amount Due: **$612.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-23 Fastenal Company 2001 Theurer Blvd Winona, MN 55987	S Work St Vacant indus Falconer 105-3-6 Lot Dimensions 169.00 x 123.00 East: 982644 North: 771840 Deed Book: 2597 Page: 678 Full Market Value:	 13,000 13,000 13,000	ACCT 00921 BILL 2077 Medicaid County Tax Community Colleges Town Tax Chargebacks	 13,000 13,000 13,000 13,000 13,000	 61.17 45.98 12.74 49.18 2.89
063803-371.11-1-24 Fastenal Company 2001 Theurer Blvd Winona, MN 55987	171 S Work St Lumber yd/ml Falconer 105-3-7 Lot Dimensions 200.00 x 170.00 East: 982516 North: 771911 Deed Book: 2597 Page: 678 Full Market Value:	 17,200 254,500 254,500	ACCT 00921 BILL 2078 Medicaid County Tax Community Colleges Town Tax Chargebacks	 254,500 254,500 254,500 254,500 254,500	 1,197.55 900.10 249.37 962.73 56.54
063803-371.11-1-25 Fastenal Company 2001 Theurer Blvd Winona, MN 55987	E Elmwood Ave Vacant comm Falconer Rear Land 106-1-1.2.1 Lot Dimensions 70.00 x 400.00 East: 982705 North: 772218 Deed Book: 2597 Page: 678 Full Market Value:	 1,000 1,000 1,000	ACCT BILL 2079 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22

063803-371.11-1-23
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $171.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $171.96
Reference: 3351126
Due Date #1: 02/10/2012
Amount Due: **$171.96**

063803-371.11-1-24
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3,366.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,366.29
Reference: 3351126
Due Date #1: 02/10/2012
Amount Due: **$3,366.29**

063803-371.11-1-25
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $13.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.23
Reference: 351126
Due Date #1: 02/10/2012
Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-29 Johnstone Matthew McMurdy Penny 51 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Res vac land Falconer Inc 106-13-1.2 106-13-1.4 Lot Dimensions 50.00 x 100.00 East: 982945 North: 772256 Deed Book: 2628 Page: 822 Full Market Value:	1,000 1,000 1,000	ACCT 00921 BILL 2080 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.78 1,000 0.22
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.23 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$13.23**
063803-371.11-1-30 Aiken Joel Aiken Paulina 55 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Vacant indus Falconer 106-13-1.5 Lot Dimensions 50.00 x 100.00 East: 982975 North: 772298 Deed Book: 2531 Page: 915 Full Market Value:	1,200 1,200 1,200	ACCT 00921 BILL 2081 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27 24.13 12.75
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$52.76**
063803-371.11-1-31 Colburn Randy A Colburn Ellen M 57 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Res vac land Falconer 106-13-1.6 Lot Dimensions 50.00 x 100.00 East: 983013 North: 772333 Deed Book: 2429 Page: 911 Full Market Value:	1,200 1,200 1,200	ACCT 00920 BILL 2082 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $15.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $15.88 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-32 Dohl Timothy R Dohl Sandra 101 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Res vac land Falconer 106-13-1.7 Lot Dimensions 50.00 x 100.00 East: 983049 North: 772365 Deed Book: 1885 Page: 00018 Full Market Value:	1,200 1,200 1,200	ACCT 00920 BILL 2083 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27
063803-371.11-1-33 Campbell Richard Campbell Josephine 105 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Res vac land Falconer 106-13-1.8 Lot Dimensions 50.00 x 100.00 East: 983085 North: 772399 Deed Book: 1885 Page: 00020 Full Market Value:	1,200 1,200 1,200	ACCT 00920 BILL 2084 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27
063803-371.11-1-34 Mattison Scott Mattison Marlene 109 E Elmwood Ave Falconer, NY 14733 Bank: 8000	E Elmwood Ave (Rear) Res vac land Falconer 106-13-1.9 Lot Dimensions 50.00 x 100.00 East: 983122 North: 772433 Deed Book: 2690 Page: 216 Full Market Value:	1,200 1,200 1,200	ACCT 00920 BILL 2085 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

063803-371.11-1-32
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.88
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$15.88**

063803-371.11-1-33
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 952
Due Date #1: 02/10/2012
Amount Due: **$15.88**

063803-371.11-1-34
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15.88
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-35 Paulisick Wesley Paulisick Laura 113 E Elmwood Ave Falconer, NY 14733	113 E Elmwood Ave 1 Family Res Falconer 106-13-10 Lot Dimensions 42.00 x 225.00 East: 983197 North: 772419 Deed Book: 2643 Page: 33 Full Market Value:	7,000 55,000 55,000	ACCT 00920 BILL 2086 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 55,000 55,000 55,000 55,000 55,000	 258.80 194.52 53.89 208.05 12.22 502.77
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,230.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,230.25 Reference: 1605 Due Date #1: 02/10/2012 Amount Due: **$1,230.25**
063803-371.11-1-36 Fastenal Company Dana Johnson 2001 Theurer Blvd Winona, MN 55987	5 E Elmwood Ave Lumber yd/ml Falconer 105-3-2.1 Acres: 3.10 East: 982548 North: 772130 Deed Book: 2597 Page: 678 Full Market Value:	56,000 56,000 56,000	ACCT 00921 BILL 2087 Medicaid County Tax Community Colleges Town Tax Chargebacks	 56,000 56,000 56,000 56,000 56,000	 263.51 198.06 54.87 211.84 12.44
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $740.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $740.72 Reference: 3351126 Due Date #1: 02/10/2012 Amount Due: **$740.72**
063803-371.11-1-37 Vehicle Services Inc D/b/a Rs Motors 160 S Work St Falconer, NY 14733	174 S Work St 2 Family Res Falconer 105-8-4 Lot Dimensions 86.00 x 108.00 East: 982497 North: 771700 Deed Book: 2459 Page: 655 Full Market Value:	9,500 55,600 55,600	ACCT 00920 BILL 2088 Medicaid County Tax Community Colleges Town Tax Chargebacks	 55,600 55,600 55,600 55,600 55,600	 261.63 196.64 54.48 210.32 12.35
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $735.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $735.42 Reference: 21380 Due Date #1: 02/10/2012 Amount Due: **$735.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-38 Renzi Jr. Francis D Moore Shawna 252 Lister Ave Falconer, NY 14733	18 W Elmwood Ave 1 Family Res Falconer 105-8-5 Lot Dimensions 99.00 x 124.00 East: 982380 North: 771672 Deed Book: 2011 Page: 4158 Full Market Value:	7,800 43,600 43,600	ACCT 00920 BILL 2089 Medicaid County Tax Community Colleges Town Tax Chargebacks	 43,600 205.16 43,600 154.20 43,600 42.72 43,600 164.93 43,600 9.69
				Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $576.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $576.70 Reference: 1435 Due Date #1: 02/10/2012 Amount Due: **$576.70**
063803-371.11-1-39 Vehicle Services, Inc 160 S Work St Falconer, NY 14733	170 S Work St Res vac land Falconer 105-8-3 Lot Dimensions 54.00 x 100.00 East: 982436 North: 771727 Deed Book: 2521 Page: 399 Full Market Value:	6,300 6,400 6,400	ACCT 00920 BILL 2090 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,400 30.12 6,400 22.64 6,400 6.27 6,400 24.21 6,400 1.42
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $84.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.66 Reference: 21380 Due Date #1: 02/10/2012 Amount Due: **$84.66**
063803-371.11-1-40 Vehicle Services Inc DBA RS Motors 160 S Work St Falconer, NY 14733	S Work St Vacant comm Falconer 105-8-2 Lot Dimensions 80.00 x 108.00 East: 982385 North: 771767 Deed Book: 2459 Page: 655 Full Market Value:	5,600 5,600 5,600	ACCT 00920 BILL 2091 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,600 26.35 5,600 19.81 5,600 5.49 5,600 21.18 5,600 1.24
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $74.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.07 Reference: 21380 Due Date #1: 02/10/2012 Amount Due: **$74.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-41 Vehicle Services Inc D/b/a Rs Motors 160 S Work St Falconer, NY 14733	160 S Work St Auto dealer Falconer Ex Granted Jan 1993 105-8-1 Lot Dimensions 200.00 x 111.00 East: 982309 North: 771854 Deed Book: 2459 Page: 655 Full Market Value:	13,600 158,500 158,500	ACCT 00000 BILL 2092 Medicaid County Tax Community Colleges Town Tax Chargebacks	158,500 158,500 158,500 158,500 158,500	745.82 560.57 155.31 599.58 35.21
063803-371.11-1-43 King Conrad R King Betty B Attn: Kings Heating & Sheet Metal PO Box 43 Falconer, NY 14733-0043	137 S Work St Other Storag Falconer 105-3-9.1 105-3-8.1 Lot Dimensions 146.00 x 70.00 East: 982212 North: 772102 Deed Book: Page: Full Market Value:	8,100 115,000 115,000	ACCT 00921 BILL 2093 Medicaid County Tax Community Colleges Town Tax Chargebacks	115,000 115,000 115,000 115,000 115,000	541.13 406.73 112.68 435.02 25.55
063803-371.11-1-44 Properties Royal Attn: Kings Heating & Sheet Metal 137 S Work St PO Box 43 Falconer, NY 14733-0043	S Work St Other Storag Falconer 105-3-9.2 105-3-2.2 105-3-8.2 Acres: 0.22 East: 982255 North: 772157 Deed Book: Page: Full Market Value:	3,100 65,000 65,000	ACCT 00000 BILL 2094 Medicaid County Tax Community Colleges Town Tax Chargebacks	65,000 65,000 65,000 65,000 65,000	305.86 229.89 63.69 245.88 14.44

063803-371.11-1-41
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,096.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,096.49
Reference: 21380
Due Date #1: 02/10/2012
Amount Due: **$2,096.49**

063803-371.11-1-43
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,521.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,521.11
Reference: 62147
Due Date #1: 02/10/2012
Amount Due: **$1,521.11**

063803-371.11-1-44
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $859.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $859.76
Reference: 62147
Due Date #1: 02/10/2012
Amount Due: **$859.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-1-47 Fancher Chair Co Inc PO Box 8 Falconer, NY 14733	121 S Work St Manufacture Falconer 105-3-1.1 Acres: 3.50 East: 982116 North: 772451 Deed Book: Page: Full Market Value:	58,500 300,000 300,000	ACCT 00921 BILL 2095 Medicaid County Tax Community Colleges Town Tax Chargebacks	300,000 300,000 300,000 300,000 300,000	1,411.65 1,061.02 293.95 1,134.84 66.65
063803-371.11-1-49 Fancher Chair Co Inc Box 8 Falconer, NY 14733	E Everett St Vacant comm Falconer 106-1-1.4.1 Acres: 0.14 East: 982142 North: 772680 Deed Book: Page: Full Market Value:	300 300 300	ACCT 00920 BILL 2096 Medicaid County Tax Community Colleges Town Tax Chargebacks	300 300 300 300 300	1.41 1.06 0.29 1.13 0.07
063803-371.11-1-50 Fehlman William L Fehlman Clarabelle M 50 E Everett St Falconer, NY 14733	50 E Everett St 1 Family Res Falconer 106-1-1.7 106-5-1 Lot Dimensions 125.00 x 192.00 East: 982197 North: 772750 Deed Book: 2535 Page: 221 Full Market Value:	15,200 31,100 31,100	ACCT 00920 BILL 2097 VETS 25% C COUNTY $7,775.00 VETS DIS C COUNTY $15,550.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	7,775 7,775 7,775 31,100 31,100	36.59 27.50 7.62 117.65 6.91

063803-371.11-1-47
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3,968.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,968.11
Reference: 28640
Due Date #1: 02/10/2012
Amount Due: **$3,968.11**

063803-371.11-1-49
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.96
Reference: 28640
Due Date #1: 02/10/2012
Amount Due: **$3.96**

063803-371.11-1-50
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $196.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $196.27
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$196.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-52 Nelson Keith 60 E Everett St Falconer, NY 14733	56 E Everett St 1 Family Res Falconer 106-5-3 Lot Dimensions 75.00 x 80.00 East: 982232 North: 772844 Deed Book: 2328 Page: 478 Full Market Value:	6,800 25,500 25,500	ACCT 00920 BILL 2098 Medicaid County Tax Community Colleges Town Tax Chargebacks	25,500 119.99 25,500 90.19 25,500 24.99 25,500 96.46 25,500 5.66
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $337.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $337.29 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$337.29**
063803-371.11-1-53 Nelson Keith S Nelson Glenda D 60 E Everett St Falconer, NY 14733	60 E Everett St 1 Family Res Falconer 106-5-4 Lot Dimensions 74.00 x 125.00 East: 982295 North: 772888 Deed Book: 2199 Page: 00200 Full Market Value:	9,200 41,400 41,400	ACCT 00920 BILL 2099 Medicaid County Tax Community Colleges Town Tax Chargebacks	41,400 194.81 41,400 146.42 41,400 40.57 41,400 156.61 41,400 9.20
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $547.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $547.61 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$547.61**
063803-371.11-1-54 Bull Patrick W Bull Judith S 68 E Everett St Falconer, NY 14733	68 E Everett St 1 Family Res Falconer 106-5-5 Lot Dimensions 80.00 x 130.00 East: 982363 North: 772947 Deed Book: 2302 Page: 245 Full Market Value:	10,000 51,300 51,300	ACCT 00920 BILL 2100 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,300 241.39 51,300 181.44 51,300 50.27 51,300 194.06 51,300 11.40
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $678.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $678.56 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$678.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-55 Chase Matthew J Delahoy Dawn M 74 E Everett St Falconer, NY 14733	74 E Everett St 1 Family Res Falconer 106-5-6 Lot Dimensions 70.00 x 150.00 East: 982410 North: 773002 Deed Book: 2606 Page: 431 Full Market Value:	9,500 70,300 70,300	ACCT 00920 BILL 2101 Medicaid County Tax Community Colleges Town Tax Chargebacks	70,300 330.80 70,300 248.63 70,300 68.88 70,300 265.93 70,300 15.62
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $929.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $929.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$929.86**
063803-371.11-1-56 Chase Matthew J Delahoy Dawn M 375 Creek Rd Jamestown, NY 14701	Merriam St Res vac land Falconer 106-5-7.5 Lot Dimensions 70.00 x 70.00 East: 982494 North: 772934 Deed Book: 2606 Page: 431 Full Market Value:	500 500 500	ACCT BILL 2102 Medicaid County Tax Community Colleges Town Tax Chargebacks	500 2.35 500 1.77 500 0.49 500 1.89 500 0.11
Bank: 8000				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $6.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $6.61 Reference: MTBank 38 Due Date #1: 02/10/2012 Amount Due: **$6.61**
063803-371.11-1-57 Bull Patrick W Bull Judith S 68 E Everett St Falconer, NY 14733	E Everett St Res vac land Falconer 106-5-7.3 Lot Dimensions 85.00 x 70.00 East: 982421 North: 772866 Deed Book: 2400 Page: 531 Full Market Value:	700 700 700	ACCT BILL 2103 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.27 Reference: 560 Due Date #1: 02/10/2012 Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-1-58 Nelson Keith 60 E Everett St Falconer, NY 14733	Merriam St Res vac land Falconer 106-5-7.1 Lot Dimensions 150.00 x 211.00 East: 982375 North: 772839 Deed Book: 2428 Page: 508 Full Market Value:	1,300 1,300 1,300	ACCT 00921 BILL 2104 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 4.92 1,300 0.29
063803-371.11-2-1 Schrader Ann Sylvia LU Schrader Louis LU 232 E Elmwood Ave Falconer, NY 14733	232 E Elmwood Ave 1 Family Res Falconer 107-3-9 Lot Dimensions 50.00 x 125.00 East: 984033 North: 772883 Deed Book: 2697 Page: 469 Full Market Value:	6,600 51,000 51,000	ACCT 00920 BILL 2105 Medicaid County Tax Community Colleges Town Tax Chargebacks	 51,000 239.98 51,000 180.37 51,000 49.97 51,000 192.92 51,000 11.33
063803-371.11-2-2 Hagstrom Raymond E -LU Voltman Jill -Rem 228 E Elmwood Ave Falconer, NY 14733	228 E Elmwood Ave 1 Family Res Falconer 107-3-8 Lot Dimensions 50.00 x 125.00 East: 983997 North: 772849 Deed Book: 2543 Page: 884 Full Market Value:	6,600 63,200 63,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2106 $6,000.00 57,200 269.15 57,200 202.30 57,200 56.05 63,200 239.07 63,200 14.04

063803-371.11-1-58
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $17.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.20
Reference: 6864
Due Date #1: 02/10/2012
Amount Due: **$17.20**

063803-371.11-2-1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $674.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $674.57
Reference: 1001
Due Date #1: 02/10/2012
Amount Due: **$674.57**

063803-371.11-2-2
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $780.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $780.61
Reference: 1977
Due Date #1: 02/10/2012
Amount Due: **$780.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-3 Filegar Linda 10 Carlton Ave Falconer, NY 14733	10 Carlton Ave 1 Family Res Falconer 107-3-10	 5,400 56,100		ACCT 00920 BILL 2107	
Bank: 7997	Lot Dimensions 40.00 x 120.00 East: 984065 North: 772797 Deed Book: 2525 Page: 4 Full Market Value:	 56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	56,100 56,100 56,100 56,100 56,100	263.98 198.41 54.97 212.22 12.46

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $742.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $742.04
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$742.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-4 Johnson Daniel J Shelters Amy L 12 Carlton Ave Falconer, NY 14733	12 Carlton Ave 1 Family Res Falconer 107-3-11	 5,400 71,700		ACCT 00920 BILL 2108	
Bank: 0232	Lot Dimensions 40.00 x 120.00 East: 984092 North: 772767 Deed Book: 2521 Page: 655 Full Market Value:	 71,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	71,700 71,700 71,700 71,700 71,700	337.38 253.58 70.25 271.23 15.93

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $948.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $948.37
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$948.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-5 Johnson Daniel J Shelters Amy L 12 Carlton Ave Falconer, NY 14733	Carlton Ave Res vac land Falconer 107-3-12	 2,400 2,400		ACCT 00920 BILL 2109	
Bank: 0232	Lot Dimensions 45.00 x 120.00 East: 984119 North: 772736 Deed Book: 2521 Page: 655 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-2-6 Jaroszynski Arthur Jr Jaroszynski Roxanne 28 Carlton Ave Falconer, NY 14733	28 Carlton Ave 1 Family Res Falconer 107-2-29 Lot Dimensions 120.00 x 120.00 East: 984211 North: 772641 Deed Book: Page: Full Market Value:	12,500 86,100 86,100	ACCT 00920 BILL 2110 Medicaid County Tax Community Colleges Town Tax Chargebacks	 86,100 405.14 86,100 304.51 86,100 84.36 86,100 325.70 86,100 19.13
063803-371.11-2-7 Thrasher Paul E Thrasher Michele 42 Carlton Ave Falconer, NY 14733	Carlton Ave Vac w/imprv Falconer 107-2-30 Lot Dimensions 40.00 x 120.00 East: 984266 North: 772582 Deed Book: 2524 Page: 353 Full Market Value:	2,200 2,800 2,800	ACCT 00920 BILL 2111 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 2,800 13.18 2,800 9.90 2,800 2.74 2,800 10.59 2,800 0.62 56.31 29.77
063803-371.11-2-8 Thrasher Paul E Thrasher Michele 42 Carlton Ave Falconer, NY 14733	42 Carlton Ave 1 Family Res Falconer 107-2-31 Lot Dimensions 43.00 x 120.00 East: 984293 North: 772551 Deed Book: 2524 Page: 353 Full Market Value:	5,700 66,300 66,300	ACCT 00920 BILL 2112 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 66,300 311.97 66,300 234.49 66,300 64.96 66,300 250.80 66,300 14.73 730.03 704.84

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,138.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,138.84
Reference: 952
Due Date #1: 02/10/2012
Amount Due: **$1,138.84**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$123.11**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,311.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-2-9 Troutman Scott L Troutman Katherine 39 Carlton Ave Falconer, NY 14733 Bank: 8000	39 Carlton Ave 3 Family Res Falconer Inc 107-2-32; 107-2-34 & 107-2-44.3 107-2-33 Lot Dimensions 150.00 x 129.50 East: 984430 North: 772682 Deed Book: 2447 Page: 500 Full Market Value:	 14,900 124,400 124,400	ACCT 00920 BILL 2113 Medicaid County Tax Community Colleges Town Tax Chargebacks	 124,400 585.36 124,400 439.97 124,400 121.89 124,400 470.58 124,400 27.64 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,645.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,645.44 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,645.44**
063803-371.11-2-10 Allen Industrial Sales, Inc 7706 Hannum Rd Mayville, NY 14757	35 Anderson Ave Manufacture Falconer Inc 107-2-23.3.2 Ex -3/90 & 1\95&3/98 107-2-1.6 Acres: 1.60 East: 984164 North: 772335 Deed Book: 2600 Page: 287 Full Market Value:	 19,600 215,500 215,500	ACCT 00000 BILL 2114 Medicaid County Tax Community Colleges Town Tax Chargebacks	 215,500 1,014.03 215,500 762.17 215,500 211.16 215,500 815.20 215,500 47.87 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $2,850.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,850.43 Reference: 2965 Due Date #1: 02/10/2012 Amount Due: **$2,850.43**
063803-371.11-2-11.1 Ludwig Charles L PO Box 69 Falconer, NY 14733	Cross St Res vac land Falconer 107-2-1.1 (Part-of) Acres: 11.12 East: 984171 North: 772094 Deed Book: Page: Full Market Value:	 36,400 36,400 36,400	ACCT 00000 BILL 2115 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 36,400 171.28 36,400 128.74 36,400 35.67 36,400 137.69 36,400 8.09 732.04 1,435.19 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,648.70**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-371.11-2-11.2 County of Chautauqua Real Property Tax Service 3 North Erie St Mayville, NY 14757	19 Cross St 1 use sm bld Falconer 107-2-1.1 (Part-of) Lot Dimensions 172.00 x 300.00 East: 984171 North: 772094 Deed Book: Page: Full Market Value:	13,000 98,600 98,600	ACCT 00000 BILL 2116 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 98,600 98,600 98,600 98,600 98,600	 463.96 348.72 96.61 372.99 21.90 1,982.95	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,287.13**
063803-371.11-2-12 Ludwig Benjamin L 5128 Spring St PO Box 97 Ashville, NY 14710	Anderson Ave Vacant comm Falconer 107-2-22.2.1 Lot Dimensions 93.00 x 99.00 East: 983821 North: 772138 Deed Book: 2334 Page: 279 Full Market Value:	1,900 1,900 1,900	ACCT 00921 BILL 2117 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.19 0.42	Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $25.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $25.63 Reference: MTBank 107 Due Date #1: 02/10/2012 Amount Due: **$25.13**
063803-371.11-2-13 Ludwig Benjamin L 5128 Spring St PO Box 97 Ashville, NY 14710	Cross St (Rear) Vacant indus Falconer 107-2-13.2 Lot Dimensions 49.50 x 215.00 East: 983720 North: 772137 Deed Book: 2334 Page: 277 Full Market Value:	1,600 1,600 1,600	ACCT 00921 BILL 2118 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.05 0.36	Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $21.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.59 Reference: MTBank 107 Due Date #1: 02/10/2012 Amount Due: **$21.17**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-14 Ludwig Benjamin L 5128 Spring St PO Box 97 Ashville, NY 14710	Cross St (Rear) Vacant indus Falconer 107-2-12.2 Lot Dimensions 49.50 x 215.00 East: 983684 North: 772105 Deed Book: 2334 Page: 275 Full Market Value:	700 700 700	ACCT 00921 BILL 2119 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 700 700 700 700	 3.29 2.48 0.69 2.65 0.16
063803-371.11-2-15 Evind Corp Tax Department PO Box 28606 Atlanta, GA 30358-0606	45 Cross St Other Storag Falconer United Parcels- AKA UPS 107-2-1.2 Acres: 1.72 East: 983724 North: 771823 Deed Book: 2254 Page: 319 Full Market Value:	19,900 255,000 255,000	ACCT 00921 BILL 2120 Medicaid County Tax Community Colleges Town Tax Chargebacks	 255,000 255,000 255,000 255,000 255,000	 1,199.90 901.87 249.86 964.62 56.65
063803-371.11-2-16 Micek Construction Comp Inc 20 Cross St Falconer, NY 14733-1414	20 Cross St Other Storag Falconer Former Syr. Supply 107-2-1.3 Lot Dimensions 160.00 x 108.80 East: 983460 North: 771711 Deed Book: 2663 Page: 710 Full Market Value:	11,200 57,000 57,000	ACCT 00921 BILL 2121 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 57,000 57,000 57,000 57,000 57,000 	 268.21 201.59 55.85 215.62 12.66 1,146.33 605.97

063803-371.11-2-14
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $9.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.46
Reference: MTBank 107
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063803-371.11-2-15
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $3,372.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,372.90
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$3,372.90**

063803-371.11-2-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,506.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-17 Doro Mary K 112 Halston Pkwy East Amherst, NY 14051	16 Cross St Other Storag Falconer Doritex Corp 107-2-1.4 Lot Dimensions 210.00 x 160.00 East: 983330 North: 771828 Deed Book: 2381 Page: 614 Full Market Value:	17,300 155,000 155,000	ACCT 00921 BILL 2122 Medicaid County Tax Community Colleges Town Tax Chargebacks	 155,000 155,000 155,000 155,000 155,000	 729.35 548.20 151.88 586.34 34.43
063803-371.11-2-18 Patti James V Jr 14 Cross St Falconer, NY 14733	14 Cross St 3 Family Res Falconer 107-2-5 Lot Dimensions 125.00 x 100.00 East: 983234 North: 771973 Deed Book: 2328 Page: 426 Full Market Value:	10,700 43,000 43,000	ACCT 00920 BILL 2123 Medicaid County Tax Community Colleges Town Tax Chargebacks	 43,000 43,000 43,000 43,000 43,000	 202.34 152.08 42.13 162.66 9.55
063803-371.11-2-19 Royal Housing LLC 132.5 Prospect St Jamestown, NY 14701	8 Cross St 1 Family Res Falconer 107-2-4 Lot Dimensions 35.00 x 100.00 East: 983181 North: 772031 Deed Book: 2588 Page: 595 Full Market Value:	4,300 43,900 43,900	ACCT 00920 BILL 2124 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 43,900 43,900 43,900 43,900 43,900	 206.57 155.26 43.02 166.07 9.75 882.88 466.70

063803-371.11-2-17
Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $2,050.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,050.20
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$2,050.20**

063803-371.11-2-18
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $568.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $568.76
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$568.76**

063803-371.11-2-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,930.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-2-20 Mead Robert M Mead Yvonne L 126 Ferguson Rd Boyers, PA 16020-1302	50-52 E Elmwood Ave 2 Family Res Falconer 107-2-2 Lot Dimensions 55.00 x 90.00 East: 983121 North: 772065 Deed Book: 2654 Page: 602 Full Market Value:	 6,000 63,200 63,200	ACCT 00920 BILL 2125 Medicaid County Tax Community Colleges Town Tax Chargebacks	 63,200 297.39 63,200 223.52 63,200 61.93 63,200 239.07 63,200 14.04
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $835.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $835.95 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$835.95**
063803-371.11-2-21 Whitford Roger C Mary Ann 209 Homestead St Falconer, NY 14733	54-56 E Elmwood Ave 2 Family Res Falconer 107-2-3 Lot Dimensions 45.00 x 90.00 East: 983158 North: 772098 Deed Book: 2248 Page: 620 Full Market Value:	 5,100 42,800 42,800	ACCT 00920 BILL 2126 Medicaid County Tax Community Colleges Town Tax Chargebacks	 42,800 201.39 42,800 151.37 42,800 41.94 42,800 161.90 42,800 9.51
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $566.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $566.11 Reference: 273 Due Date #1: 02/10/2012 Amount Due: **$566.11**
063803-371.11-2-22 J Sirianno Holdings LLC PO Box 299 Falconer, NY 14733	13 Cross St Other Storag Falconer 107-2-1.5 Acres: 1.40 East: 983445 North: 772111 Deed Book: 2630 Page: 368 Full Market Value:	 19,100 139,000 139,000	ACCT 00921 BILL 2127 Medicaid County Tax Community Colleges Town Tax Chargebacks	 139,000 654.06 139,000 491.61 139,000 136.20 139,000 525.81 139,000 30.88
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,838.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-23 Meerdink Benjamin T 106 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Vac w/imprv Falconer 107-2-6.1 Lot Dimensions 10.00 x 125.00 East: 983267 North: 772149 Deed Book: 2669 Page: 74 Full Market Value:	 900 1,700 1,700	ACCT 00920 BILL 2128 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,700 1,700 1,700 1,700 1,700	 8.00 6.01 1.67 6.43 0.38
063803-371.11-2-24 Whitford Roger C Mary Ann 209 Homestead St Falconer, NY 14733	102 E Elmwood Ave 1 Family Res Falconer 107-2-6.2 Lot Dimensions 40.00 x 100.00 East: 983229 North: 772153 Deed Book: 2248 Page: 620 Full Market Value:	 4,500 36,000 36,000	ACCT BILL 2129 Medicaid County Tax Community Colleges Town Tax Chargebacks	 36,000 36,000 36,000 36,000 36,000	 169.40 127.32 35.27 136.18 8.00
063803-371.11-2-25 Meerdink Benjamin T 106 E Elmwood Ave Falconer, NY 14733	106 E Elmwood Ave 1 Family Res Falconer 107-2-7 Lot Dimensions 48.00 x 125.00 East: 983276 North: 772184 Deed Book: 2669 Page: 74 Full Market Value:	 6,400 55,300 55,300	ACCT 00920 BILL 2130 Medicaid County Tax Community Colleges Town Tax Chargebacks	 55,300 55,300 55,300 55,300 55,300	 260.21 195.58 54.19 209.19 12.29

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $22.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.49
Reference: 599
Due Date #1: 02/10/2012
Amount Due: **$22.49**

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $476.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $476.17
Reference: 273
Due Date #1: 02/10/2012
Amount Due: **$476.17**

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $731.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.46
Reference: 599
Due Date #1: 02/10/2012
Amount Due: **$731.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-2-26 Yager Eric B Yager Tammy S 16 Waldemeere Ave Falconer, NY 14733	110 E Elmwood Ave 2 Family Res Falconer 107-2-8 Lot Dimensions 50.00 x 125.00 East: 983312 North: 772217 Deed Book: 2420 Page: 627 Full Market Value:	6,600 55,200 55,200	ACCT 00920 BILL 2131 Medicaid County Tax Community Colleges Town Tax Chargebacks	55,200 259.74 55,200 195.23 55,200 54.09 55,200 208.81 55,200 12.26
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $730.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $730.13 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$730.13**
063803-371.11-2-27 Crandall Stanley E c/o Kristina Morgan 4100-B Old Florence Rd Killeen, TX 76542	114 E Elmwood Ave 2 Family Res Falconer 107-2-9 Lot Dimensions 50.00 x 125.00 East: 983350 North: 772250 Deed Book: 2436 Page: 405 Full Market Value:	6,600 51,800 51,800	ACCT 00920 BILL 2132 Medicaid County Tax Community Colleges Town Tax Chargebacks	51,800 243.74 51,800 183.20 51,800 50.76 51,800 195.95 51,800 11.51
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$685.16**
063803-371.11-2-28 Gorgan Shawn M 118 E Elmwood Ave Falconer, NY 14733	118 E Elmwood Ave 1 Family Res Falconer 107-2-10 Lot Dimensions 50.00 x 125.00 East: 983386 North: 772285 Deed Book: 2621 Page: 185 Full Market Value:	6,600 54,900 54,900	ACCT 00920 BILL 2133 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,900 258.33 54,900 194.17 54,900 53.79 54,900 207.68 54,900 12.20
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $726.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $726.17 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$726.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-2-29 Delcamp Mark A 124 E Elmwood Ave Falconer, NY 14733	124 E Elmwood Ave 1 Family Res Falconer 107-2-11	 6,100 60,500		ACCT 00920 BILL 2134
Bank: 8000	Lot Dimensions 45.50 x 125.00 East: 983423 North: 772318 Deed Book: 2417 Page: 236 Full Market Value:	 60,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,500 284.68 60,500 213.97 60,500 59.28 60,500 228.86 60,500 13.44

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $800.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $800.23
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$800.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-2-30 Apthorpe Patrick W Apthorpe Theresa 126 E Elmwood Ave Falconer, NY 14733	126 E Elmwood Ave 1 Family Res Falconer 107-2-12.3 107-2-12.1	 8,000 66,400		ACCT 00920 BILL 2135
	Lot Dimensions 49.50 x 288.00 East: 983524 North: 772272 Deed Book: Page: Full Market Value:	 66,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	66,400 312.44 66,400 234.84 66,400 65.06 66,400 251.18 66,400 14.75

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $878.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $878.27
Reference: 6405
Due Date #1: 02/10/2012
Amount Due: **$878.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-2-31 McIntyre Laurie R 128 E Elmwood Ave Falconer, NY 14733	128 E Elmwood Ave 1 Family Res Falconer 107-2-13.1	 8,000 59,200		ACCT 00920 BILL 2136
	Lot Dimensions 49.50 x 288.00 East: 983547 North: 772321 Deed Book: 2607 Page: 1 Full Market Value:	 59,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	59,200 278.56 59,200 209.38 59,200 58.01 59,200 223.94 59,200 13.15

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $790.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $790.87
Reference: 1225
Due Date #1: 02/10/2012
Amount Due: **$783.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-32 Fiorella Ronald C Jr 136 E Elmwood Ave Falconer, NY 14733	136 E Elmwood Ave 1 Family Res Falconer 107-2-14 Lot Dimensions 49.50 x 125.00 East: 983526 North: 772414 Deed Book: 2506 Page: 133 Full Market Value:	6,500 56,100 56,100	ACCT 00920 BILL 2137 Medicaid County Tax Community Colleges Town Tax Chargebacks	 56,100 56,100 56,100 56,100 56,100	 263.98 198.41 54.97 212.22 12.46
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $742.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $18.00 Check: $724.04 Reference: 2266 Due Date #1: 02/10/2012 Amount Due: **$742.04**
063803-371.11-2-33 Chadwick Jeffrey P Chadwick Paula J 138 E Elmwood Ave Falconer, NY 14733 Bank: 8000	138 E Elmwood Ave 1 Family Res Falconer 107-2-15 Lot Dimensions 69.50 x 125.00 East: 983571 North: 772456 Deed Book: 2379 Page: 964 Full Market Value:	8,600 58,100 58,100	ACCT 00920 BILL 2138 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 52,100 52,100 52,100 58,100 58,100	 245.16 184.26 51.05 219.78 12.91
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $713.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $713.16 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$713.16**
063803-371.11-2-34 Frantz Theresa J 150 E Elmwood Ave Falconer, NY 14733	150 E Elmwood Ave 1 Family Res Falconer 107-2-16 Lot Dimensions 69.50 x 125.00 East: 983621 North: 772504 Deed Book: 2615 Page: 343 Full Market Value:	8,400 59,200 59,200	ACCT 00920 BILL 2139 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 59,200 59,200 59,200 59,200 59,200	 278.56 209.38 58.01 223.94 13.15 587.24
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,370.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-35 Duck Wendell D Duck Jeanne M 152 E Elmwood Ave Falconer, NY 14733	152 E Elmwood Ave 1 Family Res Falconer 107-2-17 Lot Dimensions 39.00 x 125.00 East: 983661 North: 772538 Deed Book: Page: Full Market Value:	5,400 56,100 56,100	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2140 $10,000.00 46,100 46,100 46,100 56,100 56,100	216.92 163.04 45.17 212.22 12.46
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $662.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $662.81 Reference: 3120 Due Date #1: 02/10/2012 Amount Due: **$649.81**
063803-371.11-2-36 Dalrymple John Dalrymple Bonnie 16 Anderson Ave Falconer, NY 14733 Bank: 8000	16 Anderson Ave 1 Family Res Falconer 107-2-18 Lot Dimensions 83.30 x 128.50 East: 983701 North: 772432 Deed Book: 2629 Page: 868 Full Market Value:	10,200 56,100 56,100	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2141 $10,000.00 46,100 46,100 46,100 56,100 56,100	216.92 163.04 45.17 212.22 12.46
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $649.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $649.81 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$649.81**
063803-371.11-2-37 Dalrymple John Dalrymple Bonnie 16 Anderson Ave Falconer, NY 14733 Bank: 8000	Anderson Ave Vac w/imprv Falconer 107-2-22.1 Lot Dimensions 83.30 x 99.00 East: 983618 North: 772355 Deed Book: 2629 Page: 868 Full Market Value:	1,800 4,500 4,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2142 4,500 4,500 4,500 4,500 4,500	21.17 15.92 4.41 17.02 1.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $59.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $59.52 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$59.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-38 Canaley Larry J Jr Canaley Susan 28 Anderson Ave Falconer, NY 14733	Anderson Ave (Rear) Res vac land Falconer 107-2-22.2.2 Lot Dimensions 99.00 x 201.60 East: 983718 North: 772247 Deed Book: Page: Full Market Value:	 2,700 2,800 2,800	ACCT 00920 BILL 2143 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.59 0.62
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $37.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.03 Reference: 5266 Due Date #1: 02/10/2012 Amount Due: **$37.03**
063803-371.11-2-39 Sherbine Jeffrey Sherbine Colleen 20 Anderson Ave Falconer, NY 14733	20 Anderson Ave 1 Family Res Falconer 107-2-19 Lot Dimensions 41.60 x 128.50 East: 983743 North: 772386 Deed Book: 2605 Page: 51 Full Market Value:	 5,700 38,200 38,200	ACCT 00920 BILL 2144 Medicaid County Tax Community Colleges Town Tax Chargebacks	 38,200 38,200 38,200 38,200 38,200	 179.75 135.10 37.43 144.50 8.49
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $510.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $510.32 Reference: 2247 Due Date #1: 02/10/2012 Amount Due: **$505.27**
063803-371.11-2-40 Mee Laverne R Sr Mee Dorothy 24 Anderson Ave Falconer, NY 14733	24 Anderson Ave 1 Family Res Falconer 107-2-20 Lot Dimensions 50.00 x 128.50 East: 983775 North: 772352 Deed Book: 2297 Page: 14 Full Market Value:	 6,700 37,000 37,000	ACCT 00920 BILL 2145 Medicaid County Tax Community Colleges Town Tax Chargebacks	 37,000 37,000 37,000 37,000 37,000	 174.10 130.86 36.25 139.96 8.22
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $489.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $489.39 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$489.39**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-41 Canaley Larry A Jr Canaley Susan S 28 Anderson Ave Falconer, NY 14733	28 Anderson Ave 1 Family Res Falconer 107-2-21 Lot Dimensions 45.00 x 128.50 East: 983808 North: 772317 Deed Book: Page: Full Market Value:	 6,100 66,300 66,300	 VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2146 $5,000.00 $6,000.00 $6,630.00 53,670 53,670 53,670 61,300 61,300	 252.54 189.82 52.59 231.89 13.62

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $740.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $740.46
Reference: 5266
Due Date #1: 02/10/2012
Amount Due: **$740.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-42 Canaley Larry J Jr Canaley Susan 28 Anderson Ave Falconer, NY 14733	Anderson Ave Res vac land Falconer 107-2-23.1 Lot Dimensions 65.00 x 128.50 East: 983849 North: 772272 Deed Book: Page: Full Market Value:	 3,300 3,400 3,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2147 3,400 3,400 3,400 3,400 3,400	 16.00 12.02 3.33 12.86 0.76

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $44.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.97
Reference: 5266
Due Date #1: 02/10/2012
Amount Due: **$44.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-43 Ludwig Charles L PO Box 69 Falconer, NY 14733	Anderson Ave Res vac land Falconer 107-2-23.3.1 Lot Dimensions 93.00 x 180.00 East: 983934 North: 772244 Deed Book: Page: Full Market Value:	 3,000 3,100 3,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	ACCT 00920 BILL 2148 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 11.73 0.69 62.34 32.96

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$136.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-44 Armstrong Donald F 31 Anderson Ave Falconer, NY 14733	Anderson Ave Vac w/imprv Falconer 107-2-23.2 Lot Dimensions 20.00 x 128.50 East: 983992 North: 772380 Deed Book: Page: Full Market Value:	 1,100 8,100 8,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2149 8,100 8,100 8,100 8,100 8,100	 38.11 28.65 7.94 30.64 1.80
063803-371.11-2-45 Armstrong Donald F 31 Anderson Ave Falconer, NY 14733	31 Anderson Ave 1 Family Res Falconer 107-2-24 Lot Dimensions 45.00 x 128.00 East: 983970 North: 772405 Deed Book: Page: Full Market Value:	 6,100 63,200 63,200	 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2150 $6,000.00 57,200 57,200 57,200 63,200 63,200	 269.15 202.30 56.05 239.07 14.04
063803-371.11-2-46 Dustin-Shields Barbara 45 Nottingham Cir Jamestown, NY 14701 Bank: 8000	27 Anderson Ave 1 Family Res Falconer 107-2-25 Lot Dimensions 45.00 x 128.50 East: 983937 North: 772439 Deed Book: 2415 Page: 693 Full Market Value:	 6,100 57,700 57,700	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2151 57,700 57,700 57,700 57,700 57,700	 271.51 204.07 56.54 218.27 12.82

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $107.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $107.14
Reference: 1035
Due Date #1: 02/10/2012
Amount Due: **$107.14**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $780.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $780.61
Reference: 1035
Due Date #1: 02/10/2012
Amount Due: **$780.61**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $763.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $763.21
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$763.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-47 Centi Joseph J Centi Mamie 210 Clyde Ave Falconer, NY 14733	210 Clyde Ave 1 Family Res Falconer 107-2-26 Lot Dimensions 99.00 x 203.00 East: 984070 North: 772457 Deed Book: Page: Full Market Value:	13,500 60,300 60,300	VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2152 $10,000.00 $25,150.00 25,150 25,150 25,150 60,300 60,300	 118.34 88.95 24.64 228.10 13.40
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $473.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $473.43 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$473.43**
063803-371.11-2-48 Trask Jennifer M 216 Clyde Ave Falconer, NY 14733-1412	216 Clyde Ave 1 Family Res Falconer 107-2-27 Lot Dimensions 68.00 x 203.00 East: 984127 North: 772509 Deed Book: 2689 Page: 880 Full Market Value:	10,200 78,000 78,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2153 78,000 78,000 78,000 78,000 78,000	 367.03 275.87 76.43 295.06 17.33
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $1,052.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,052.35 Reference: MTBank 115 Due Date #1: 02/10/2012 Amount Due: **$1,031.72**
063803-371.11-2-49 John Schauman Rev Trust Roberta J Schauman Rev Trus 222 Clyde Ave Falconer, NY 14733	222 Clyde Ave 1 Family Res Falconer 107-2-28 Lot Dimensions 55.00 x 203.00 East: 984171 North: 772550 Deed Book: 2637 Page: 464 Full Market Value:	8,600 83,600 83,600	VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2154 $5,000.00 $6,000.00 $4,180.00 73,420 73,420 73,420 78,600 78,600	 345.48 259.67 71.94 297.33 17.46
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $991.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $991.88 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$991.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-50 Hitchcock Nancy E 217 Clyde Ave Falconer, NY 14733	217 Clyde Ave 1 Family Res Falconer 107-3-13 Lot Dimensions 60.00 x 125.00 East: 984026 North: 772707 Deed Book: 1854 Page: 00160 Full Market Value:	7,700 65,800 65,800		ACCT 00920 BILL 2155	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	65,800 65,800 65,800 65,800 65,800	309.62 232.72 64.47 248.91 14.62
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $870.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $870.34 Reference: 4889 Due Date #1: 02/10/2012 Amount Due: **$870.34**
063803-371.11-2-51 Trask Lawrence Trask Kathy 213 Clyde Ave Falconer, NY 14733	213 Clyde Ave 1 Family Res Falconer 107-3-14 Lot Dimensions 63.00 x 125.00 East: 983983 North: 772666 Deed Book: 1885 Page: 00448 Full Market Value:	8,000 61,200 61,200		ACCT 00920 BILL 2156	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	61,200 61,200 61,200 61,200 61,200	287.98 216.45 59.97 231.51 13.60
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $809.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $809.51 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$809.51**
063803-371.11-2-52 Beckerink Keith L Beckerink Mary E 211 Clyde Ave Falconer, NY 14733	211 Clyde Ave 1 Family Res Falconer 107-3-15 Lot Dimensions 49.50 x 125.00 East: 983943 North: 772630 Deed Book: 1948 Page: 00299 Full Market Value:	6,500 46,900 46,900	VETS 25% C COUNTY	ACCT 00920 BILL 2157 $10,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks	36,900 36,900 36,900 46,900 46,900	173.63 130.51 36.16 177.41 10.42
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $528.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $528.13 Reference: 2047 Due Date #1: 02/10/2012 Amount Due: **$528.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-53 Beckerink Keith L Beckerink Mary E 211 Clyde Ave Falconer, NY 14733	Clyde Ave Vac w/imprv Falconer 107-3-16 Lot Dimensions 49.50 x 125.00 East: 983910 North: 772599 Deed Book: 1948 Page: 00299 Full Market Value:	2,600 6,400 6,400	ACCT 00920 BILL 2158 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,400 6,400 6,400 6,400 6,400	 30.12 22.64 6.27 24.21 1.42
063803-371.11-2-54 Rossetti Sr Alfred R -LU Rossetti Jr Alfred R -Rem 17 Anderson Ave Falconer, NY 14733	17 Anderson Ave 1 Family Res Falconer 107-3-17 Lot Dimensions 41.60 x 128.50 East: 983874 North: 772508 Deed Book: 2546 Page: 993 Full Market Value:	5,700 54,000 54,000	ACCT 00920 BILL 2159 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	 $6,000.00 $24,000.00 24,000 24,000 24,000 54,000 54,000	 112.93 84.88 23.52 204.27 12.00
063803-371.11-2-55 Lodestro Lucian C Lodestro Laurene E 11 Anderson Ave Falconer, NY 14733	11 Anderson Ave 1 Family Res Falconer 107-3-18 Lot Dimensions 83.00 x 128.50 East: 983834 North: 772552 Deed Book: Page: Full Market Value:	10,200 64,800 64,800	ACCT 00920 BILL 2160 Medicaid County Tax Community Colleges Town Tax Chargebacks	 64,800 64,800 64,800 64,800 64,800	 304.92 229.18 63.49 245.13 14.40

063803-371.11-2-53
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $84.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.66
Reference: 2047
Due Date #1: 02/10/2012
Amount Due: **$84.66**

063803-371.11-2-54
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $437.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $437.60
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$437.60**

063803-371.11-2-55
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $857.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $857.12
Reference: 2345
Due Date #1: 02/10/2012
Amount Due: **$857.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-56 Weiler Dennis S Weiler Brenda R 200 E Elmwood Ave Falconer, NY 14733	200 E Elmwood Ave 1 Family Res Falconer 107-3-1	 5,400 53,600		ACCT 00920 BILL 2161	
Bank: 8000	Lot Dimensions 39.00 x 125.00 East: 983728 North: 772600 Deed Book: 2276 Page: 529 Full Market Value:	 53,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	53,600 53,600 53,600 53,600 53,600	252.21 189.57 52.52 202.76 11.91
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $708.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $708.97 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$708.97**
063803-371.11-2-57 Stanopiewicz Judith Ann 204 Elmwood Ave Falconer, NY 14733	204 E Elmwood Ave 1 Family Res Falconer 107-3-2	 5,500 57,300	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00920 BILL 2162 $28,650.00 $28,650.00	
Bank: 8000	Lot Dimensions 40.00 x 125.00 East: 983758 North: 772628 Deed Book: 2472 Page: 765 Full Market Value:	 57,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	28,650 28,650 28,650 28,650 28,650	134.81 101.33 28.07 108.38 6.36
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $378.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $378.95 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$378.95**
063803-371.11-2-58 Lunetta Mathew 206 E Elmwood Ave Falconer, NY 14733	206 E Elmwood Ave 1 Family Res Falconer 107-3-3	 6,500 51,000		ACCT 00920 BILL 2163	
Bank: 0275	Lot Dimensions 49.50 x 125.00 East: 983790 North: 772657 Deed Book: 2677 Page: 287 Full Market Value:	 51,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	51,000 51,000 51,000 51,000 51,000	239.98 180.37 49.97 192.92 11.33 422.33 542.18
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,639.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-59 Hiller Francis E Hiller Marjorie D 208 E Elmwood Ave Falconer, NY 14733	208 E Elmwood Ave 1 Family Res Falconer 107-3-4 Lot Dimensions 49.50 x 125.00 East: 983824 North: 772691 Deed Book: 2535 Page: 618 Full Market Value:	6,500 53,000 53,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2164 $6,000.00 47,000 47,000 47,000 53,000 53,000	221.16 166.23 46.05 200.49 11.77
063803-371.11-2-60 Schobey Mary L 212 E Elmwood Ave Falconer, NY 14733	212 E Elmwood Ave 1 Family Res Falconer 107-3-5 Lot Dimensions 49.50 x 125.00 East: 983859 North: 772722 Deed Book: 2676 Page: 563 Full Market Value:	6,500 53,100 53,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2165 53,100 53,100 53,100 53,100 53,100	249.86 187.80 52.03 200.87 11.80
063803-371.11-2-61 Russell Mercedes Attn: Youker Mercedes R 214 E Elmwood Ave Falconer, NY 14733	214 E Elmwood Ave 1 Family Res Falconer 107-3-6 Lot Dimensions 68.00 x 125.00 East: 983899 North: 772759 Deed Book: Page: Full Market Value:	8,500 60,300 60,300	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2166 60,300 60,300 60,300 60,300 60,300	283.74 213.27 59.08 228.10 13.40

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $645.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $645.70
Reference: 2024
Due Date #1: 02/10/2012
Amount Due: **$645.70**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $702.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $702.36
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$702.36**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $797.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $797.59
Reference: 2130
Due Date #1: 02/10/2012
Amount Due: **$797.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-2-62 Eckman Kenneth E 1428 Warren-Jamestown Blvd Jamestown, NY 14701	222 E Elmwood Ave 1 Family Res Falconer 107-3-7 Lot Dimensions 75.00 x 125.00 East: 983950 North: 772808 Deed Book: 2691 Page: 269 Full Market Value:	9,300 99,000 99,000	ACCT 00920 BILL 2167 Medicaid County Tax Community Colleges Town Tax Chargebacks	99,000 99,000 99,000 99,000 99,000	465.84 350.14 97.00 374.50 21.99
063803-371.11-3-1 Ostrom Evelyn N 2417 Peck Settlement Rd Jamestown, NY 14701	10 E Elmwood Ave 1 Family Res Falconer Easement to Town 2661/911 105-4-3 Lot Dimensions 143.80 x 120.00 East: 982768 North: 771723 Deed Book: 2294 Page: 141 Full Market Value:	8,900 40,000 40,000	ACCT 00920 BILL 2168 Medicaid County Tax Community Colleges Town Tax Chargebacks	40,000 40,000 40,000 40,000 40,000	188.22 141.47 39.19 151.31 8.89
063803-371.11-3-2 Ribaudo Jennie 16 E Elmwood Ave Falconer, NY 14733	16 E Elmwood Ave 1 Family Res Falconer 105-4-4 Lot Dimensions 83.80 x 139.00 East: 982849 North: 771788 Deed Book: Page: Full Market Value:	10,600 51,400 51,400	VETS 25% C COUNTY ACCT 00920 BILL 2169 $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	41,400 41,400 41,400 51,400 51,400	194.81 146.42 40.57 194.44 11.42

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,309.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,309.47
Reference: 907
Due Date #1: 02/10/2012
Amount Due: **$1,309.47**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $529.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $529.08
Reference:
Due Date #1: 02/10/2012
Amount Due: **$529.08**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $587.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $587.66
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$587.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-3 Tedesco Verna L 22 E Elmwood Ave Falconer, NY 14733	22 E Elmwood Ave 1 Family Res Falconer 105-4-5	 7,700 67,000	VETS 15% C COUNTY	ACCT 00920 BILL 2170 $6,000.00	
Bank: 6402	Lot Dimensions 52.00 x 164.00 East: 982910 North: 771825 Deed Book: 2474 Page: 429 Full Market Value:	 67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,000 61,000 61,000 67,000 67,000	287.03 215.74 59.77 253.45 14.88

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $830.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $830.87
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$830.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-4 Rumbaugh Retha M c/o Wanda Brill 4453 Woolcot Rd Kennedy, NY 14747	26 E Elmwood Ave 1 Family Res Falconer 105-4-6	 6,500 46,500	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY AGED C COUNTY	ACCT 00920 BILL 2171 $5,000.00 $10,000.00 $20,000.00 $8,250.00	
	Lot Dimensions 50.00 x 120.00 East: 982930 North: 771875 Deed Book: 2386 Page: 206 Full Market Value:	 46,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	8,250 8,250 8,250 41,500 41,500	38.82 29.18 8.08 156.99 9.22

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $242.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $242.29
Reference: 1281
Due Date #1: 02/10/2012
Amount Due: **$242.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-5 Pickering Yvonne M 12 Auburn Ave Jamestown, NY 14701	28 E Elmwood Ave 1 Family Res Falconer 105-4-7	 6,500 48,200		ACCT 00920 BILL 2172	
	Lot Dimensions 50.00 x 120.00 East: 982969 North: 771909 Deed Book: 2277 Page: 187 Full Market Value:	 48,200	Medicaid County Tax Community Colleges Town Tax Chargebacks	48,200 48,200 48,200 48,200 48,200	226.80 170.47 47.23 182.33 10.71

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $637.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $637.54
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$637.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-6 Pickering Yvonne M 12 Auburn Ave Jamestown, NY 14701	E Elmwood Ave Res vac land Falconer 107-1-1.3 Lot Dimensions 33.00 x 239.00 East: 983049 North: 771910 Deed Book: 2277 Page: 184 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 2173 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,200 2,200 2,200 2,200 2,200 10.35 7.78 2.16 8.32 0.49
063803-371.11-3-8 Pickering Yvonne M 12 Auburn Ave Jamestown, NY 14701	E Elmwood Ave Res vac land Falconer 105-4-1 Lot Dimensions 117.00 x 114.00 East: 983045 North: 771857 Deed Book: 2524 Page: 969 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 2174 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,200 2,200 2,200 2,200 2,200 10.35 7.78 2.16 8.32 0.49
063803-371.11-3-10 Grodecki Diane C 119 Kane Ave Falconer, NY 14733	119 Kane Ave 1 Family Res Falconer 105-5-1 Lot Dimensions 135.00 x 98.00 East: 983281 North: 771577 Deed Book: 2588 Page: 24 Full Market Value:	12,100 62,600 62,600	ACCT 00920 BILL 2175 Medicaid County Tax Community Colleges Town Tax Chargebacks	 62,600 62,600 62,600 62,600 62,600 294.56 221.40 61.34 236.80 13.91

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $29.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $29.10
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$29.10**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $29.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $29.10
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$29.10**

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $844.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $844.57
Reference: 1571
Due Date #1: 02/10/2012
Amount Due: **$828.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-11 Grodecki Diane C 119 Kane Ave Falconer, NY 14733	Kane Ave Res vac land Falconer 105-5-2.1 Lot Dimensions 90.00 x 146.00 East: 983401 North: 771566 Deed Book: 2588 Page: 24 Full Market Value:	1,100 1,100 1,100	ACCT 00921 BILL 2176 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.16 0.24
063803-371.11-3-12 Grodecki Diane C 119 Kane Ave Falconer, NY 14733	Kane Ave (Rear) Res vac land Falconer Lot 13 Former Rr 107-1-1.2 Lot Dimensions 33.00 x 261.00 East: 983389 North: 771629 Deed Book: 2588 Page: 24 Full Market Value:	1,100 1,100 1,100	ACCT 00920 BILL 2177 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.16 0.24
063803-371.11-3-13.1 Ludwig Charles L PO Box 69 Falconer, NY 14733	Cross St (Rear) Res vac land Falconer Split to 107-1-1.5.2 107-1-1.5 Lot Dimensions 37.90 x 122.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00920 BILL 2178 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 1,000 1,000 1,000 1,000 1,000 4.71 3.54 0.98 3.78 0.22 20.12 10.63

063803-371.11-3-11
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $14.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.84
Reference: 1571
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063803-371.11-3-12
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $14.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.84
Reference: 1571
Due Date #1: 02/10/2012
Amount Due: **$14.55**

063803-371.11-3-13.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$43.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-13.2 Micek Construction Comp Inc 20 Cross St Falconer, NY 14733-1414	Cross (Rear) St Res vac land Falconer 107-1-1.5.2 Lot Dimensions 31.80 x 198.90 East: 0 North: 0 Deed Book: 2663 Page: 710 Full Market Value:	2,100 2,100 2,100	ACCT BILL 2179 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 2,100 2,100 2,100 2,100 2,100	 9.88 7.43 2.06 7.94 0.47 42.23 22.32
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$92.33**
063803-371.11-3-17 Rowan Concrete Inc. c/o Jamestown Macadam, Inc. PO Box 518 Celoron, NY 14720-0518	New York Ave Vacant indus Falconer 107-7-1 Lot Dimensions 340.00 x 55.00 East: 984082 North: 771309 Deed Book: 2527 Page: 317 Full Market Value:	2,000 2,000 2,000	ACCT 00921 BILL 2180 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.57 0.44
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $26.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $26.45 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$26.45**
063803-371.11-3-18 Rowan Concrete Inc. c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518	Allen St Ext Vacant indus Falconer 107-6-1 Lot Dimensions 75.00 x 55.00 East: 983882 North: 771234 Deed Book: 2527 Page: 317 Full Market Value:	600 600 600	ACCT 00921 BILL 2181 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 600 600 600 600	 2.82 2.12 0.59 2.27 0.13
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.93 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$7.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-19 Rowan Concrete Inc c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518	S Work St (Rear) Vacant indus Falconer 105-7-1 Lot Dimensions 55.00 x 150.00 East: 983774 North: 771175 Deed Book: 2527 Page: 317 Full Market Value:	 700 700 700	ACCT 00921 BILL 2182 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063803-371.11-3-20 Rowan Concrete Inc. c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518	S Work St Vacant indus Falconer 105-7-2 Lot Dimensions 55.00 x 150.00 East: 983639 North: 771123 Deed Book: 2527 Page: 317 Full Market Value:	 700 700 700	ACCT 00921 BILL 2183 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16
063803-371.11-3-22 Shields Carolyn B 137 Kane Ave Falconer, NY 14733-1424 Bank: 8000	137 Kane Ave 1 Family Res Falconer 105-5-5 Lot Dimensions 81.40 x 194.00 East: 983527 North: 771366 Deed Book: 2650 Page: 433 Full Market Value:	 11,700 42,400 42,400	ACCT 00920 BILL 2184 Medicaid County Tax Community Colleges Town Tax Chargebacks	 42,400 199.51 42,400 149.96 42,400 41.55 42,400 160.39 42,400 9.42

063803-371.11-3-19
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063803-371.11-3-20
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$9.27**

063803-371.11-3-22
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $560.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $560.83
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$560.83**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-23 Conti Domnick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	Kane Ave Auto body Falconer 105-5-4 Lot Dimensions 40.00 x 173.00 East: 983498 North: 771411 Deed Book: 2603 Page: 217 Full Market Value:	 3,500 40,000 40,000	ACCT 00921 BILL 2185 Medicaid County Tax Community Colleges Town Tax Chargebacks	 40,000 40,000 40,000 40,000 40,000	 188.22 141.47 39.19 151.31 8.89

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $529.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $529.08
Reference: 601
Due Date #1: 02/10/2012
Amount Due: **$529.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-24 Conti Dominick Conti Lisa M 9 N Ralph Ave Falconer, NY 14733	125 Kane Ave Auto body Falconer 105-5-2.2 105-5-3 Lot Dimensions 78.60 x 169.50 East: 983456 North: 771453 Deed Book: 2573 Page: 102 Full Market Value:	 6,700 72,000 72,000	ACCT 00921 BILL 2186 Medicaid County Tax Community Colleges Town Tax Chargebacks	 72,000 72,000 72,000 72,000 72,000	 338.80 254.65 70.55 272.36 16.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $952.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $952.36
Reference: 601
Due Date #1: 02/10/2012
Amount Due: **$952.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-25 Arrance Rose M 104 Kane Ave Falconer, NY 14733	104 Kane Ave 1 Family Res Falconer 105-6-2 Lot Dimensions 401.00 x 114.00 East: 983303 North: 771368 Deed Book: 2280 Page: 665 Full Market Value:	 15,400 60,200 60,200	ACCT 00920 BILL 2187 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,200 60,200 60,200 60,200 60,200	 283.27 212.91 58.99 227.73 13.37

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $796.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $796.27
Reference: 546
Due Date #1: 02/10/2012
Amount Due: **$796.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-26 Arrance Rose M 104 Kane Ave Falconer, NY 14733	Kane Ave Res vac land Falconer 105-6-1 Lot Dimensions 120.00 x 59.00 East: 983139 North: 771478 Deed Book: 2280 Page: 665 Full Market Value:	 1,500 1,500 1,500	ACCT 00920 BILL 2188 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063803-371.11-3-27 Fraterrigo Charles J LU Fraterrigo Mary A LU 300 S Work St Falconer, NY 14733	300 S Work St 1 Family Res Falconer 105-11-2 Lot Dimensions 61.00 x 108.70 East: 982880 North: 771350 Deed Book: 2709 Page: 870 Full Market Value:	 7,200 45,600 45,600	ACCT 00920 BILL 2189 Medicaid County Tax Community Colleges Town Tax Chargebacks	 45,600 214.57 45,600 161.28 45,600 44.68 45,600 172.50 45,600 10.13
063803-371.11-3-28 Swanson Todd R 306 S Work St Falconer, NY 14733 Bank: 8000	306 S Work St 2 Family Res Falconer 105-11-3 Lot Dimensions 53.00 x 100.00 East: 982925 North: 771318 Deed Book: 2560 Page: 364 Full Market Value:	 5,600 43,200 43,200	ACCT 00920 BILL 2190 Medicaid County Tax Community Colleges Town Tax Chargebacks	 43,200 203.28 43,200 152.79 43,200 42.33 43,200 163.42 43,200 9.60

063803-371.11-3-26
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.84
Reference: 546
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063803-371.11-3-27
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $603.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $603.16
Reference: 2075
Due Date #1: 02/10/2012
Amount Due: **$603.16**

063803-371.11-3-28
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $571.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $571.42
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$571.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-29 Southwick Curtis L Jr 111 N Phetteplace St Falconer, NY 14733	310 S Work St 2 Family Res Falconer 105-11-4	 5,900 40,800		ACCT 00920 BILL 2191
Bank: 8000	Lot Dimensions 47.00 x 110.00 East: 982961 North: 771280 Deed Book: 2531 Page: 338 Full Market Value:	 40,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	40,800 191.98 40,800 144.30 40,800 39.98 40,800 154.34 40,800 9.06

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $539.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $539.66
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$539.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-30 Tonnard Mfg Corp PO Box 168 Corry, PA 16407	340 S Work St Other Storag Falconer 105-11-5	 18,800 85,000		ACCT 00921 BILL 2192
	Acres: 1.30 East: 983015 North: 771162 Deed Book: Page: Full Market Value:	 85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	85,000 399.97 85,000 300.62 85,000 83.29 85,000 321.54 85,000 18.88

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,124.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,124.30
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$1,124.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-32 VCR Properties, LLC 2020 Allen Street Ext Falconer, NY 14733	400 S Work St Other Storag Falconer 105-12-1	 5,200 156,000		ACCT 00921 BILL 2193
	Lot Dimensions 55.00 x 400.00 East: 983173 North: 770948 Deed Book: 2719 Page: 14 Full Market Value:	 156,000	Medicaid County Tax Community Colleges Town Tax Chargebacks	156,000 734.06 156,000 551.73 156,000 152.86 156,000 590.12 156,000 34.66

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,063.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,063.43
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$2,063.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-33 Jamestown Iron Works Inc 2022 Allen St Ext Falconer, NY 14733	231 Carter St Manufacture Falconer 105-12-2 Lot Dimensions 50.00 x 325.00 East: 982836 North: 770820 Deed Book: Page: Full Market Value:	4,700 50,000 50,000	ACCT 00000 BILL 2194 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 189.14 11.11 1,005.55 531.56
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,198.46**
063803-371.11-3-34 Castlrama Corp Attn: Clark Supply Co 604 Big Tree Sugaar Grove Rd Jamestown, NY 14701-9447	Allen St Ext (Rear) Other Storag Falconer (clark Supply) 105-22-1.2 Lot Dimensions 357.00 x 50.00 East: 982474 North: 770679 Deed Book: 2204 Page: 00313 Full Market Value:	13,200 77,000 77,000	ACCT 00921 BILL 2195 Medicaid County Tax Community Colleges Town Tax Chargebacks	 77,000 77,000 77,000 77,000 77,000	 362.32 272.33 75.45 291.28 17.11
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,018.49**
063803-371.11-3-35.1 Maplevale Farms, Inc 2063 Allen St Ext Falconer, NY 14733	Allen St Ext (Rear) Vacant indus Falconer 105-22-1.1 Lot Dimensions 250.00 x 50.00 East: 982152 North: 770560 Deed Book: 2011 Page: 4576 Full Market Value:	1,000 1,000 1,000	ACCT 00921 BILL 2196 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.78 0.22
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $13.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.23 Reference: Due Date #1: 02/10/2012 Amount Due: **$13.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-35.2 Sirianno James P PO Box 299 Falconer, NY 14733	Allen St Ext (Rear) Vacant indus Falconer 105-22-1.1 Acres: 0.14 East: 982032 North: 770514 Deed Book: 2712 Page: 721 Full Market Value:	 800 800 800	ACCT 00921 BILL 2197 Medicaid County Tax Community Colleges Town Tax Chargebacks	 800 800 800 800 800	 3.76 2.83 0.78 3.03 0.18

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$10.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-36 Rand Machine Products In 2072 Allen St Ext Falconer, NY 14733	2072 Allen St Ext (Rear) Other Storag Falconer 105-22-2 Lot Dimensions 150.00 x 50.00 East: 981905 North: 770464 Deed Book: Page: Full Market Value:	 7,100 24,000 24,000	ACCT 00921 BILL 2198 Medicaid County Tax Community Colleges Town Tax Chargebacks	 24,000 24,000 24,000 24,000 24,000	 112.93 84.88 23.52 90.79 5.33

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $317.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $317.45
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$317.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-37 County of Chaut. Industrial De 200 Harrison St Jamestown, NY 14701	205-235 Lister Ave Manufacture Falconer Removed Exemption 9/2007 105-20-1 Acres: 7.20 East: 982115 North: 770925 Deed Book: 2694 Page: 576 Full Market Value:	 95,900 2,600,000 2,600,000	ACCT BILL 2199 IND DEVEL CO/TOWN/SCH $2,600,000.00		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-38 Genco Anthony J 235 Carter St Falconer, NY 14733	235 Carter St Other Storag Falconer 105-11-6 Acres: 2.10 East: 982690 North: 771141 Deed Book: 2452 Page: 524 Full Market Value:	21,000 74,000 74,000	ACCT 00921 BILL 2200 Medicaid County Tax Community Colleges Town Tax Chargebacks	74,000 348.21 74,000 261.72 74,000 72.51 74,000 279.93 74,000 16.44
063803-371.11-3-39 Genco Anthony J 3976 Sprague Hill Rds Kennedy, NY 14747 Bank: 8000	117 Lister Ave 2 Family Res Falconer 105-11-7 Lot Dimensions 49.00 x 120.00 East: 982532 North: 771214 Deed Book: 2684 Page: 414 Full Market Value:	7,800 49,500 49,500	ACCT 00920 BILL 2201 Medicaid County Tax Community Colleges Town Tax Chargebacks	49,500 232.92 49,500 175.07 49,500 48.50 49,500 187.25 49,500 11.00
063803-371.11-3-40 Spontaneo David E Spontaneo Karen 2241 Page Rd Kennedy, NY 14747	115 Lister Ave 2 Family Res Falconer 105-11-8 Lot Dimensions 49.00 x 120.00 East: 982578 North: 771232 Deed Book: 1950 Page: 00354 Full Market Value:	5,800 63,200 63,200	ACCT 00920 BILL 2202 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	63,200 297.39 63,200 223.52 63,200 61.93 63,200 239.07 63,200 14.04 1,271.01 671.88

063803-371.11-3-38
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $978.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.81
Reference: 22416
Due Date #1: 02/10/2012
Amount Due: **$978.81**

063803-371.11-3-39
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $654.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $654.74
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$654.74**

063803-371.11-3-40
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,778.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-41 Reimondo Robert P Reimondo Mary 2046 Willard St. Ext. Jamestown, NY 14701	109 Lister Ave 2 Family Res Falconer 105-11-9 Lot Dimensions 47.50 x 120.00 East: 982625 North: 771249 Deed Book: 2699 Page: 230 Full Market Value:	7,100 43,900 43,900	ACCT 00920 BILL 2203 Medicaid County Tax Community Colleges Town Tax Chargebacks	43,900 43,900 43,900 43,900 43,900	206.57 155.26 43.02 166.07 9.75
063803-371.11-3-42 Lampman Roger W & Judith 105 Lister Ave Falconer, NY 14733	105 Lister Ave 2 Family Res Falconer 105-11-10 Lot Dimensions 47.50 x 120.00 East: 982671 North: 771267 Deed Book: 2532 Page: 630 Full Market Value:	6,600 43,900 43,900	ACCT 00920 BILL 2204 Medicaid County Tax Community Colleges Town Tax Chargebacks	43,900 43,900 43,900 43,900 43,900	206.57 155.26 43.02 166.07 9.75
063803-371.11-3-43 Boutelle Leroy F Boutelle Karen 101 Lister Ave Falconer, NY 14733 Bank: 7997	101 Lister Ave 1 Family Res Falconer 105-11-11 Lot Dimensions 45.00 x 120.00 East: 982715 North: 771284 Deed Book: 2468 Page: 240 Full Market Value:	6,900 53,800 53,800	ACCT 00920 BILL 2205 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,800 53,800 53,800 53,800 53,800	253.16 190.28 52.72 203.52 11.95

063803-371.11-3-41
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $580.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $580.67
Reference: 531
Due Date #1: 02/10/2012
Amount Due: **$580.67**

063803-371.11-3-42
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $586.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $586.48
Reference: 666
Due Date #1: 02/10/2012
Amount Due: **$580.67**

063803-371.11-3-43
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $711.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $711.63
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$711.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-44 Mosher Norman R Attn: R-Acre 13 Big Bone Run Rd PO Box 534 Frewsburg, NY 14738	Lister Ave Res vac land Falconer 105-11-1 Lot Dimensions 70.00 x 115.00 East: 982816 North: 771321 Deed Book: Page: Full Market Value:	 3,400 3,500 3,500	ACCT 00920 BILL 2206 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,500 3,500 3,500 3,500 3,500	 16.47 12.38 3.43 13.24 0.78
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $46.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.76 Reference: 1727 Due Date #1: 02/10/2012 Amount Due: **$46.30**
063803-371.11-3-46 Conti Doris L -LU Connell Thomas E -Rem 12 Williams St Falconer, NY 14733-1432	12 Williams St 1 Family Res Falconer 105-10-4 Lot Dimensions 55.00 x 95.00 East: 982617 North: 771468 Deed Book: 2662 Page: 715 Full Market Value:	 6,200 42,800 42,800	ACCT 00920 BILL 2207 AGED C/T/S COUNTY $21,400.00 AGED C/T/S TOWN $21,400.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 21,400 21,400 21,400 21,400 21,400	 100.70 75.69 20.97 80.95 4.75
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $283.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $283.06 Reference: 727 Due Date #1: 02/10/2012 Amount Due: **$283.06**
063803-371.11-3-47 Bartholomew Orlo Jason 14 Williams St Falconer, NY 14733 Bank: 8000	14 Williams St 1 Family Res Falconer 105-10-5 Lot Dimensions 59.30 x 95.00 East: 982637 North: 771414 Deed Book: 2606 Page: 916 Full Market Value:	 6,600 70,400 70,400	ACCT 00920 BILL 2208 Medicaid County Tax Community Colleges Town Tax Chargebacks	 70,400 70,400 70,400 70,400 70,400	 331.27 248.99 68.98 266.31 15.64
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $931.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $931.19 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$931.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-48 MacNeil Neil M Hummel Dawn M 112 Lister Ave Falconer, NY 14733	112 Lister Ave 1 Family Res Falconer 105-10-6 Lot Dimensions 55.00 x 114.30 East: 982558 North: 771414 Deed Book: 2602 Page: 494 Full Market Value:	7,200 45,900 45,900	ACCT 00920 BILL 2209 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	45,900 215.98 45,900 162.34 45,900 44.97 45,900 173.63 45,900 10.20 319.77 487.97
063803-371.11-3-49 Johnson Living Trust James A 2349 Camay Ln Jamestown, NY 14701	Lister Ave Res vac land Falconer 105-10-7 Lot Dimensions 40.00 x 114.30 East: 982514 North: 771398 Deed Book: 2717 Page: 71 Full Market Value:	2,100 2,100 2,100	ACCT 00920 BILL 2210 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	2,100 9.88 2,100 7.43 2,100 2.06 2,100 7.94 2,100 0.47 42.23
063803-371.11-3-50 Johnson Living Trust James A 126 Elm St Cortland, NY 13045 Bank: 8000	118 Lister Ave Apartment Falconer 105-10-8 Lot Dimensions 50.00 x 114.30 East: 982470 North: 771382 Deed Book: 2717 Page: 71 Full Market Value:	3,200 75,000 75,000	ACCT 00921 BILL 2211 Medicaid County Tax Community Colleges Town Tax Chargebacks	75,000 352.91 75,000 265.26 75,000 73.49 75,000 283.71 75,000 16.66

063803-371.11-3-48
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,414.86**

063803-371.11-3-49
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$70.01**

063803-371.11-3-50
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $992.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $992.03
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$992.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.11-3-51 Kent Randall S Kent Renee K 1134 Shadyside Rd Jamestown, NY 14701	109 Carter St 2 Family Res Falconer 105-10-9 Lot Dimensions 62.00 x 120.00 East: 982472 North: 771471 Deed Book: 2673 Page: 305 Full Market Value:	7,700 54,000 54,000	ACCT 00920 BILL 2212 Medicaid County Tax Community Colleges Town Tax Chargebacks	54,000 54,000 54,000 54,000 54,000	254.10 190.98 52.91 204.27 12.00
Bank: 0232					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $714.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $714.26 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$714.26**
063803-371.11-3-52 Baker Wendy L 17 W Elmwood Ave Falconer, NY 14733	17 W Elmwood Ave 2 Family Res Falconer 105-10-10 Lot Dimensions 60.00 x 88.00 East: 982416 North: 771539 Deed Book: 2546 Page: 853 Full Market Value:	6,400 41,800 41,800	ACCT 00920 BILL 2213 Medicaid County Tax Community Colleges Town Tax Chargebacks	41,800 41,800 41,800 41,800 41,800	196.69 147.84 40.96 158.12 9.29
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $552.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $552.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$552.90**
063803-371.11-3-53 Thompson Ritchie Thompson Sue 749 N Work St Falconer, NY 14733	15 W Elmwood Ave 2 Family Res Falconer 105-10-11 Lot Dimensions 50.00 x 100.00 East: 982471 North: 771552 Deed Book: 1893 Page: 00488 Full Market Value:	5,900 43,900 43,900	ACCT 00920 BILL 2214 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	43,900 43,900 43,900 43,900 43,900	206.57 155.26 43.02 166.07 9.75 882.88
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,463.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.11-3-54 Dependable Apartments LLC PO Box 266 Falconer, NY 14733	2 Williams St Apartment Falconer 105-10-1 Lot Dimensions 34.00 x 130.00 East: 982544 North: 771615 Deed Book: 2666 Page: 383 Full Market Value:	2,600 67,000 67,000	ACCT 00921 BILL 2215 Medicaid County Tax Community Colleges Town Tax Chargebacks	 67,000 315.27 67,000 236.96 67,000 65.65 67,000 253.45 67,000 14.88
Bank: 8000				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $886.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $886.21 Reference: 16718 Due Date #1: 02/10/2012 Amount Due: **$886.21**
063803-371.11-3-55 Price Susan J 8 Williams St Falconer, NY 14733	8 Williams St 1 Family Res Falconer 105-10-2 Lot Dimensions 66.00 x 130.00 East: 982560 North: 771569 Deed Book: 2459 Page: 945 Full Market Value:	8,500 72,800 72,800	ACCT 00920 BILL 2216 Medicaid County Tax Community Colleges Town Tax Chargebacks	 72,800 342.56 72,800 257.48 72,800 71.33 72,800 275.39 72,800 16.17
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $962.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $962.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$962.93**
063803-371.11-3-56 Shaffer Walter D LU Pischera Susan J 10 Williams St Falconer, NY 14733	10 Williams St 2 Family Res Falconer 105-10-3 Lot Dimensions 50.00 x 120.00 East: 982585 North: 771514 Deed Book: 2704 Page: 231 Full Market Value:	6,500 59,800 59,800	ACCT 00920 BILL 2217 Medicaid County Tax Community Colleges Town Tax Chargebacks	 59,800 281.39 59,800 211.50 59,800 58.59 59,800 226.21 59,800 13.28
Bank: 0240				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$790.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-1 Truck-Lite Co Inc 310 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Manufacture Falconer Inc 107-4-12.3 Ex Granted3\96 Rem 3\2005 107-4-4.5 Acres: 0.19 East: 984995 North: 773251 Deed Book: 2629 Page: 86 Full Market Value:	14,600 392,200 392,200	ACCT BILL 2218 Medicaid County Tax Community Colleges Town Tax Chargebacks	392,200 392,200 392,200 392,200 392,200	1,845.49 1,387.11 384.30 1,483.62 87.13
063803-371.12-1-2 Truck-Lite Co Inc 310 E Elmwood Ave Falconer, NY 14733	Elmwood Ave (Rear) Manufacture Falconer 107-4-12.2 Trucklite Corp 107-4-4.4 Acres: 1.00 East: 985083 North: 772857 Deed Book: 2484 Page: 344 Full Market Value:	36,000 653,100 653,100	ACCT 00000 BILL 2219 Medicaid County Tax Community Colleges Town Tax Chargebacks	653,100 653,100 653,100 653,100 653,100	3,073.15 2,309.85 639.94 2,470.55 145.09
063803-371.12-1-3 Truck-Lite Co Inc 310 E Elmwood Ave Falconer, NY 14733	310 E Elmwood Ave Manufacture Falconer 107-4-12.1;107-4-3.3 107-4-4.2.2 107-4-4.1 Acres: 27.10 East: 984909 North: 772676 Deed Book: 1759 Page: 00274 Full Market Value:	256,800 1,750,000 1,750,000	ACCT 00000 BILL 2220 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,750,000 1,750,000 1,750,000 1,750,000 1,750,000	8,234.60 6,189.31 1,714.73 6,619.92 388.77

063803-371.12-1-1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $5,187.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,187.65
Reference: 44525
Due Date #1: 02/10/2012
Amount Due: **$5,187.65**

063803-371.12-1-2
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $8,638.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8,638.58
Reference: 44525
Due Date #1: 02/10/2012
Amount Due: **$8,638.58**

063803-371.12-1-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $23,147.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23,147.33
Reference: 44525
Due Date #1: 02/10/2012
Amount Due: **$23,147.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.12-1-4.1 Lyndon Development, LLC 1883 Lyndon Blvd Ste 102 Falconer, NY 14733-1732	2878 Harmon Ave Other Storag Falconer 107-4-13.2;13.4;13.5;17 107-4-13.1 Acres: 5.60 East: 985408 North: 772869 Deed Book: 2674 Page: 756 Full Market Value:	56,800 130,000 130,000	ACCT 00921 BILL 2221 Medicaid County Tax Community Colleges Town Tax Chargebacks	 130,000 611.71 130,000 459.78 130,000 127.38 130,000 491.77 130,000 28.88
063803-371.12-1-4.2 Westwood Summit Inc. 218 Garrison Rd Williamsville, NY 14221	Harmon Ave Vacant indus Falconer 107-4-13.7 Lot Dimensions 115.00 x 75.00 East: 985352 North: 773647 Deed Book: 2011 Page: 2867 Full Market Value:	6,700 6,700 6,700	ACCT 00921 BILL 2222 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 6,700 31.53 6,700 23.70 6,700 6.56 6,700 25.34 6,700 1.49 134.75 71.23
063803-371.12-1-4.3.1 Chau Co IDA Agency 200 Harrison St Jamestown, NY 14701	2878 Harmon Ave Vacant comm Falconer 107-4-13.2;13.4;13.5;17 107-4-13.1 Lot Dimensions 392.00 x 75.00 East: 985408 North: 772869 Deed Book: 2717 Page: 287 Full Market Value:	6,000 6,000 6,000	ACCT 00921 BILL 2223 Medicaid County Tax Community Colleges Town Tax Chargebacks	 6,000 28.23 6,000 21.22 6,000 5.88 6,000 22.70 6,000 1.33

063803-371.12-1-4.1
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,719.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,719.52
Reference: 1045
Due Date #1: 02/10/2012
Amount Due: **$1,719.52**

063803-371.12-1-4.2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $294.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $294.60
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$294.60**

063803-371.12-1-4.3.1
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $79.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $79.36
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$79.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.12-1-4.3.2 MCDHARMON, LLC Jeffrey Lehrbach 560 Delware Ave STE 300 Buffalo, NY 14202	2878 Harmon Ave Vacant comm Falconer 107-4-13.2;13.4;13.5;17 107-4-13.1 Lot Dimensions 50.00 x 75.00 East: 985463 North: 773812 Deed Book: 2011 Page: 4583 Full Market Value:	400 400 400	ACCT 00921 BILL 2224 Medicaid County Tax Community Colleges Town Tax Chargebacks	 400 1.88 400 1.41 400 0.39 400 1.51 400 0.09
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $5.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5.28 Reference: MTBank 76 Due Date #1: 02/10/2012 Amount Due: **$5.28**
063803-371.12-1-5.1 Lyndon Development, LLC 1883 Lyndon Blvd Ste 102 Falconer, NY 14733-1732	E Elmwood Ave (Rear) Vacant indus Falconer 108-1-1.1 Acres: 4.40 East: 985614 North: 772737 Deed Book: 2674 Page: 756 Full Market Value:	22,600 22,600 22,600	ACCT 00921 BILL 2225 Medicaid County Tax Community Colleges Town Tax Chargebacks	 22,600 106.34 22,600 79.93 22,600 22.14 22,600 85.49 22,600 5.02
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $298.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $298.92 Reference: 1045 Due Date #1: 02/10/2012 Amount Due: **$298.92**
063803-371.12-1-5.2 Chau Co IDA Agency 200 Harrison St Jamestown, NY 14701	E Elmwood Ave (Rear) Vacant comm Falconer 108-1-1.1 Acres: 1.70 East: 985614 North: 772737 Deed Book: 2717 Page: 287 Full Market Value:	17,400 17,400 17,400	ACCT 00921 BILL 2226 Medicaid County Tax Community Colleges Town Tax Chargebacks	 17,400 81.88 17,400 61.54 17,400 17.05 17,400 65.82 17,400 3.87
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $230.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $230.16 Reference: MTBank 76 Due Date #1: 02/10/2012 Amount Due: **$230.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-6 County of Chautauqua Industria 200 Harrison St Jamestown, NY 14701	1 Moroco Dr Manufacture Falconer 108-1-2 Acres: 34.70 East: 986350 North: 772949 Deed Book: 2717 Page: 160 Full Market Value:	216,300 2,280,000 2,280,000	ACCT 00921 BILL 2227 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,280,000 2,280,000 2,280,000 2,280,000 2,280,000	10,728.51 8,063.79 2,234.05 8,624.81 506.51

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $30,157.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30,157.67
Reference: 552550
Due Date #1: 02/10/2012
Amount Due: **$30,157.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-9 RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733-1740	New York Ave (Rear) Vacant indus Falconer 108-3-2 108-3-1 Lot Dimensions 50.00 x 1294.00 East: 986230 North: 772126 Deed Book: 2680 Page: 394 Full Market Value:	700 700 700	ACCT 00000 BILL 2228 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.29 2.48 0.69 2.65 0.16

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-11 RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733-1740	New York Ave Vacant indus Falconer 107-8-1.1 Acres: 1.40 East: 984910 North: 771624 Deed Book: 2680 Page: 394 Full Market Value:	700 700 700	ACCT 00921 BILL 2229 Medicaid County Tax Community Colleges Town Tax Chargebacks	700 700 700 700 700	3.29 2.48 0.69 2.65 0.16

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $9.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9.27
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$9.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-1 Dependable Apartments, LLC PO Box 266 Falconer, NY 14733	W Falconer St Res vac land Falconer 104-1-1 Lot Dimensions 10.00 x 100.00 East: 979071 North: 771002 Deed Book: 2686 Page: 558 Full Market Value:	 600 600 600	ACCT 00920 BILL 2230 Medicaid County Tax Community Colleges Town Tax Chargebacks	 600 2.82 600 2.12 600 0.59 600 2.27 600 0.13
063803-371.14-1-2 Dependable Apartments, LLC PO Box 266 Falconer, NY 14733	525 W Falconer St 1 Family Res Falconer 104-1-2 Lot Dimensions 50.00 x 100.00 East: 979105 North: 771014 Deed Book: 2686 Page: 558 Full Market Value:	 5,900 64,800 64,800	ACCT 00920 BILL 2231 Medicaid County Tax Community Colleges Town Tax Chargebacks	 64,800 304.92 64,800 229.18 64,800 63.49 64,800 245.13 64,800 14.40
063803-371.14-1-3.1 Dependable Apartments, LLC 2160 Lafayette St Falconer, NY 14733	W Falconer St Res vac land Falconer 104-1-3 (Part-of) Lot Dimensions 25.00 x 100.00 East: 979140 North: 771031 Deed Book: 2686 Page: 558 Full Market Value:	 1,200 1,200 1,200	ACCT 00920 BILL 2232 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27

063803-371.14-1-1
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$7.93**

063803-371.14-1-2
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $857.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $857.12
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$857.12**

063803-371.14-1-3.1
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$15.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-3.2 Shenefiel Frances M 523 W Falconer St Falconer, NY 14733	W Falconer St Res vac land Falconer 104-1-3 (Part-of) Lot Dimensions 25.00 x 100.00 East: 979165 North: 771028 Deed Book: 2674 Page: 25 Full Market Value:	 1,200 1,200 1,200	ACCT 00920 BILL 2233 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.54 1,200 0.27
063803-371.14-1-4 Shenefiel Frances M 523 W Falconer St Falconer, NY 14733	523 W Falconer St 2 Family Res Falconer 104-1-4 Lot Dimensions 50.00 x 100.00 East: 979202 North: 771041 Deed Book: 2577 Page: 445 Full Market Value:	 5,900 65,300 65,300	ACCT 00920 BILL 2234 Medicaid County Tax Community Colleges Town Tax Chargebacks	 65,300 307.27 65,300 230.95 65,300 63.98 65,300 247.02 65,300 14.51
063803-371.14-1-5 Shenefiel Frances M 523 W Falconer St Falconer, NY 14733	W Falconer St Res vac land Falconer 104-1-5 Lot Dimensions 50.00 x 100.00 East: 979251 North: 771054 Deed Book: 2577 Page: 445 Full Market Value:	 2,400 2,400 2,400	ACCT 00920 BILL 2235 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.08 2,400 0.53

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $15.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.88
Reference: 1825
Due Date #1: 02/10/2012
Amount Due: **$15.88**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $863.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $863.73
Reference: 1825
Due Date #1: 02/10/2012
Amount Due: **$863.73**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference: 1825
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-6 Mareri Hector J Mareri Anne 509 W Falconer St Falconer, NY 14733	515 W Falconer St Vac w/imprv Falconer 104-1-6 Lot Dimensions 50.00 x 100.00 East: 979299 North: 771068 Deed Book: Page: Full Market Value:	2,400 4,600 4,600	ACCT 00920 BILL 2236 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,600 4,600 4,600 4,600 4,600	 21.65 16.27 4.51 17.40 1.02
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $60.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.85 Reference: 2484 Due Date #1: 02/10/2012 Amount Due: **$60.85**
063803-371.14-1-7 Mareri Hector J Mareri Anne 509 W Falconer St Falconer, NY 14733	509 W Falconer St 1 Family Res Falconer Includes 104-1-8 104-1-7 Lot Dimensions 100.00 x 100.00 East: 979371 North: 771085 Deed Book: Page: Full Market Value:	11,000 125,300 125,300	ACCT 00920 BILL 2237 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 115,300 115,300 115,300 125,300 125,300	 542.54 407.79 112.98 473.99 27.84
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,565.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,565.14 Reference: 2484 Due Date #1: 02/10/2012 Amount Due: **$1,565.14**
063803-371.14-1-8 Connell Richard M Connell Marianne 419 W Falconer St Falconer, NY 14733	419 W Falconer St 1 Family Res Falconer 104-1-9 Lot Dimensions 98.00 x 100.00 East: 979464 North: 771113 Deed Book: 2304 Page: 683 Full Market Value:	10,000 69,500 69,500	ACCT 00920 BILL 2238 Medicaid County Tax Community Colleges Town Tax Chargebacks	 69,500 69,500 69,500 69,500 69,500	 327.03 245.80 68.10 262.91 15.44
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $919.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $919.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$919.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-9 Vincent Vicari Irrevocable Fam 401 W Falconer St Falconer, NY 14733	W Falconer St Res vac land Falconer 104-1-10 Lot Dimensions 50.00 x 90.00 East: 979533 North: 771137 Deed Book: 2691 Page: 123 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 2239 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.32 0.49

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $29.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.10
Reference: 1335
Due Date #1: 02/10/2012
Amount Due: **$29.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-10 Vincent Vicari Irrevocable Fam 401 W Falconer St Falconer, NY 14733	W Falconer St Vac w/imprv Falconer 104-1-11 Lot Dimensions 50.00 x 90.00 East: 979582 North: 771151 Deed Book: 2691 Page: 123 Full Market Value:	2,200 2,300 2,300	ACCT 00920 BILL 2240 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.70 0.51

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.41
Reference: 1335
Due Date #1: 02/10/2012
Amount Due: **$30.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-11 Vincent Vicari Irrevocable Fam c/o Russell Larvick 401 W Falconer St Falconer, NY 14733	401 W Falconer St 1 Family Res Falconer 104-1-12 Lot Dimensions 102.00 x 50.00 East: 979650 North: 771192 Deed Book: 2691 Page: 123 Full Market Value:	7,200 59,200 59,200	ACCT 00920 BILL 2241 Medicaid County Tax Community Colleges Town Tax Chargebacks	 59,200 59,200 59,200 59,200 59,200	 278.56 209.38 58.01 223.94 13.15

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $783.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $783.04
Reference: 1335
Due Date #1: 02/10/2012
Amount Due: **$783.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-12 Royal Housing LLC 132 1/2 Prospect St Jamestown, NY 14701	N Dow St Res vac land Falconer 104-1-13 Lot Dimensions 50.00 x 120.00 East: 979664 North: 771141 Deed Book: 2603 Page: 97 Full Market Value:	2,600 2,600 2,600	ACCT 00920 BILL 2242 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 9.84 0.58 52.29
063803-371.14-1-13 Royal Housing LLC 132 1/2 Prospect St Jamestown, NY 14701	13 N Dow St 2 Family Res Falconer 104-1-14 Lot Dimensions 50.00 x 102.00 East: 979678 North: 771093 Deed Book: 2603 Page: 97 Full Market Value:	5,900 38,800 38,800	ACCT 00920 BILL 2243 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	 38,800 38,800 38,800 38,800 38,800	 182.57 137.23 38.02 146.77 8.62 780.31 412.49
063803-371.14-1-14 Trimpey Miles E 302 Evan Picone Dr Henderson, NV 89014	11 N Dow St 2 Family Res Falconer 104-1-15 Lot Dimensions 60.00 x 102.00 East: 979693 North: 771039 Deed Book: 2461 Page: 315 Full Market Value:	6,900 25,000 25,000	ACCT 00920 BILL 2244 Medicaid County Tax Community Colleges Town Tax Chargebacks	 25,000 25,000 25,000 25,000 25,000	 117.64 88.42 24.50 94.57 5.55

063803-371.14-1-12
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$86.69**

063803-371.14-1-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,706.01**

063803-371.14-1-14
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $330.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $330.68
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$330.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-15 Trimpey Miles E 302 Evan Picone Dr Henderson, NV 89014	3 N Dow St Apartment Falconer 104-1-16 Lot Dimensions 63.50 x 102.00 East: 979709 North: 770978 Deed Book: 2438 Page: 427 Full Market Value:	 4,300 40,000 40,000	ACCT 00921 BILL 2245 Medicaid County Tax Community Colleges Town Tax Chargebacks	 40,000 40,000 40,000 40,000 40,000 188.22 141.47 39.19 151.31 8.89 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $529.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $529.08 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$529.08**
063803-371.14-1-16 Trimpey Miles E 302 Evan Picone Dr Henderson, NV 89014	402 W Main St Apartment Falconer 104-1-18 Lot Dimensions 60.00 x 56.50 East: 979704 North: 770911 Deed Book: 2438 Page: 427 Full Market Value:	 3,000 60,000 60,000	ACCT 00921 BILL 2246 Medicaid County Tax Community Colleges Town Tax Chargebacks	 60,000 60,000 60,000 60,000 60,000 282.33 212.20 58.79 226.97 13.33 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $793.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $793.62 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$793.62**
063803-371.14-1-17 Westerdahl Raymond D 321 Weeks St Jamestown, NY 14701	400 W Main St 1 Family Res Falconer 104-1-17 Lot Dimensions 42.00 x 56.00 East: 979755 North: 770925 Deed Book: 2334 Page: 964 Full Market Value:	 7,000 19,500 19,500	ACCT 00921 BILL 2247 Medicaid County Tax Community Colleges Town Tax Chargebacks	 19,500 19,500 19,500 19,500 19,500 91.76 68.97 19.11 73.76 4.33 Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $257.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $257.93 Reference: 3317 Due Date #1: 02/10/2012 Amount Due: **$257.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-18 Rowan Mary Ann 421 W Main St Falconer, NY 14733	401 W Main St Auto body Falconer 104-5-4 Lot Dimensions 183.00 x 161.00 East: 979687 North: 770708 Deed Book: 2546 Page: 967 Full Market Value:	15,500 168,500 168,500	ACCT 00921 BILL 2248 Medicaid County Tax Community Colleges Town Tax Chargebacks	 168,500 168,500 168,500 168,500 168,500	 792.87 595.94 165.10 637.40 37.43
063803-371.14-1-19 Rowan Mary Ann 421 W Main St Falconer, NY 14733	S Dow St Vacant comm Falconer 104-5-5 Lot Dimensions 490.00 x 128.00 East: 979809 North: 770558 Deed Book: 2546 Page: 967 Full Market Value:	3,900 3,900 3,900	ACCT 00921 BILL 2249 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,900 3,900 3,900 3,900 3,900	 18.35 13.79 3.82 14.75 0.87
063803-371.14-1-24 Allegheny Valve Co 419 Third Ave Warren, PA 16365	Allen St Ext (Rear) Vacant comm Falconer 104-15-5.2 Lot Dimensions 300.00 x 50.00 East: 981695 North: 770383 Deed Book: Page: Full Market Value:	1,800 1,800 1,800	ACCT 00921 BILL 2250 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,800 1,800 1,800 1,800 1,800	 8.47 6.37 1.76 6.81 0.40

063803-371.14-1-18
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,228.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,228.74
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$2,228.74**

063803-371.14-1-19
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $51.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $51.58
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$51.58**

063803-371.14-1-24
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.81
Reference: 8508
Due Date #1: 02/10/2012
Amount Due: **$23.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-25 Allegheny Valve Co 419 Third Ave Warren, PA 16365	Allen St Ext (Rear) Vacant comm Falconer 104-15-5.3 Lot Dimensions 100.00 x 50.00 East: 981506 North: 770312 Deed Book: Page: Full Market Value:	 700 700 700	ACCT 00921 BILL 2251 Medicaid County Tax Community Colleges Town Tax Chargebacks	 700 3.29 700 2.48 700 0.69 700 2.65 700 0.16 Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $9.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.27 Reference: 8508 Due Date #1: 02/10/2012 Amount Due: **$9.27**
063803-371.14-1-26 Alleghany Valve Co 419 Third Ave Warren, PA 16365	Allen St Ext (Rear) Vacant comm Falconer 104-15-5.1 Lot Dimensions 308.00 x 50.00 East: 981316 North: 770241 Deed Book: 1815 Page: 00066 Full Market Value:	 1,800 1,800 1,800	ACCT 00921 BILL 2252 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,800 8.47 1,800 6.37 1,800 1.76 1,800 6.81 1,800 0.40 Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $23.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.81 Reference: 8508 Due Date #1: 02/10/2012 Amount Due: **$23.81**
063803-371.14-1-27 Crown Enterprises Inc 12225 Stephens Rd Warren, MI 48089	Allen St Ext (Rear) Vacant comm Falconer 104-15-4 Lot Dimensions 350.00 x 50.00 East: 981010 North: 770126 Deed Book: 2540 Page: 312 Full Market Value:	 1,900 1,900 1,900	ACCT 00921 BILL 2253 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.19 1,900 0.42 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $25.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $25.13 Reference: Due Date #1: 02/10/2012 Amount Due: **$25.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-28 Phoenix Metal Fabricationg, In 245 Harrison St Jamestown, NY 14701	Allen St Ext (Rear) Vacant comm Falconer 104-15-3 Lot Dimensions 320.00 x 50.00 East: 980693 North: 770008 Deed Book: 2712 Page: 605 Full Market Value:	1,800 1,800 1,800	ACCT 00921 BILL 2254 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,800 8.47 1,800 6.37 1,800 1.76 1,800 6.81 1,800 0.40
063803-371.14-1-29 Falconer Prop Associates LLC 133 Hopkins St Buffalo, NY 14220	Allen St Ext (Rear) Vacant comm Falconer 104-15-1.2.2.1 104-15-2 Lot Dimensions 228.00 x 50.00 East: 980434 North: 769911 Deed Book: 2635 Page: 477 Full Market Value:	1,500 1,500 1,500	ACCT 00921 BILL 2255 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.67 1,500 0.33
063803-371.14-1-30 Power Drives, Inc. 133 Hopkins St Buffalo, NY 14220	Allen St Ext (Rear) Vacant indus Falconer 104-15-1.2.2.2 104-15-1.2.1 Lot Dimensions 75.00 x 50.00 East: 980305 North: 769862 Deed Book: 2011 Page: 3819 Full Market Value:	400 400 400	ACCT 00921 BILL 2256 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	400 1.88 400 1.41 400 0.39 400 1.51 400 0.09 8.05 4.25

063803-371.14-1-28
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $23.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.81
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$23.81**

063803-371.14-1-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.84
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$19.84**

063803-371.14-1-30
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $17.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.58
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$17.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-31 Cohen Nathan D 520 Camp St Jamestown, NY 14701	S Dow St Vacant indus Falconer 104-15-1.1 Lot Dimensions 50.00 x 180.00 East: 980171 North: 769812 Deed Book: 2358 Page: 260 Full Market Value:	600 600 600	ACCT 00921 BILL 2257 Medicaid County Tax Community Colleges Town Tax Chargebacks	600 2.82 600 2.12 600 0.59 600 2.27 600 0.13 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.93 Reference: 20020 Due Date #1: 02/10/2012 Amount Due: **$7.93**
063803-371.14-1-33 TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701	Allen St Ext (Rear) Vacant indus Falconer 104-14-2.1 Lot Dimensions 100.00 x 50.00 East: 979895 North: 769709 Deed Book: 2672 Page: 843 Full Market Value:	4,800 4,800 4,800	ACCT 00921 BILL 2258 Medicaid County Tax Community Colleges Town Tax Chargebacks	4,800 22.59 4,800 16.98 4,800 4.70 4,800 18.16 4,800 1.07 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $63.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $63.50 Reference: 60707 Due Date #1: 02/10/2012 Amount Due: **$63.50**
063803-371.14-1-34 TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701	87 Tiffany Ave Manufacture Falconer Inc 104-13-1.2 & 104-14-2.2 104-14-1 Lot Dimensions 73.00 x 863.00 East: 979451 North: 769546 Deed Book: 2672 Page: 843 Full Market Value:	20,700 465,000 465,000	ACCT 00000 BILL 2259 Medicaid County Tax Community Colleges Town Tax Chargebacks	465,000 2,188.05 465,000 1,644.59 465,000 455.63 465,000 1,759.01 465,000 103.30 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $6,150.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6,150.58 Reference: 60707 Due Date #1: 02/10/2012 Amount Due: **$6,150.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-35 TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701	Tiffany Ave Manufacture Falconer Water Treatment Plant 104-10-1.1 Acres: 1.10 East: 979186 North: 769670 Deed Book: 2672 Page: 843 Full Market Value:	39,600 180,000 180,000	ACCT 00921 BILL 2260 AIR POLLUT CO/TOWN/SCH $140,400.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	39,600 186.34 39,600 140.06 39,600 38.80 39,600 149.80 39,600 8.80 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $523.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $523.80 Reference: 60707 Due Date #1: 02/10/2012 Amount Due: **$523.80**
063803-371.14-1-36 Community Dev Assoc LLC 1883 Lyndon Blvd Falconer, NY 14733	15-17 Tiffany Ave Manufacture Falconer 104-10-1.3.2 Acres: 8.20 East: 979298 North: 770091 Deed Book: 2634 Page: 85 Full Market Value:	191,100 1,050,000 1,050,000	ACCT 00921 BILL 2261 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,050,000 4,940.76 1,050,000 3,713.59 1,050,000 1,028.84 1,050,000 3,971.95 1,050,000 233.26 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $13,888.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13,888.40 Reference: 12835 Due Date #1: 02/10/2012 Amount Due: **$13,888.40**
063803-371.14-1-37 Langworthy Theodore Jr Attn: C/O Bull Frog Hotel 1414 E Second St Jamestown, NY 14701	461 W Main St Vacant comm Falconer 104-5-1 Lot Dimensions 43.00 x 128.00 East: 979087 North: 770591 Deed Book: 2520 Page: 883 Full Market Value:	3,300 3,300 3,300	ACCT 00921 BILL 2262 Medicaid County Tax Community Colleges Town Tax Chargebacks	3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.48 3,300 0.73 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $43.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $43.64 Reference: Due Date #1: 02/10/2012 Amount Due: **$43.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-38 Lunetta Irrevocable Trust Carm Lunetta Irrevocable Trust Fran 6 Terrace Pl Jamestown, NY 14701	441&455 W Main St Gas station Falconer 104-5-2 Lot Dimensions 245.50 x 105.00 East: 979229 North: 770633 Deed Book: 2719 Page: 116 Full Market Value:	15,300 225,000 225,000	ACCT 00921 BILL 2263 Medicaid County Tax Community Colleges Town Tax Chargebacks	 225,000 225,000 225,000 225,000 225,000	 1,058.73 795.77 220.47 851.13 49.98

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,976.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,976.08
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$2,976.08**

063803-371.14-1-39 Rowan Mary Ann 421 W Main St Falconer, NY 14733	421-423 W Main St Other Storag Falconer 104-5-3 Acres: 1.30 East: 979494 North: 770689 Deed Book: 2368 Page: 33 Full Market Value:	23,400 150,000 150,000	ACCT 00921 BILL 2264 Medicaid County Tax Community Colleges Town Tax Chargebacks	 150,000 150,000 150,000 150,000 150,000	 705.82 530.51 146.98 567.42 33.32

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,984.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,984.05
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$1,984.05**

063803-371.14-1-40 Riolo Angella 418 W Main St Falconer, NY 14733	418 W Main St 2 Family Res Falconer 104-1-23 Lot Dimensions 50.00 x 120.00 East: 979545 North: 770902 Deed Book: Page: Full Market Value:	6,500 48,000 48,000	ACCT 00920 BILL 2265 AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	$24,000.00 24,000 24,000 24,000 48,000 48,000	 112.93 84.88 23.52 181.57 10.66

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $413.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $413.56
Reference: 2283
Due Date #1: 02/10/2012
Amount Due: **$413.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-41 Trimpey Miles E 302 Evan Picone Dr Henderson, NV 89014	416 W Main St Det row bldg Falconer 104-1-22 Lot Dimensions 40.00 x 100.00 East: 979591 North: 770905 Deed Book: 2438 Page: 427 Full Market Value:	2,700 59,000 59,000	ACCT 00921 BILL 2266 Medicaid County Tax Community Colleges Town Tax Chargebacks	59,000 277.62 59,000 208.67 59,000 57.81 59,000 223.19 59,000 13.11
063803-371.14-1-42 Trimpey Miles E 302 Evan Picone Dr Henderson, NV 89014	W Main St Parking lot Falconer 104-1-28 Lot Dimensions 20.00 x 100.00 East: 979620 North: 770913 Deed Book: 2433 Page: 389 Full Market Value:	2,800 2,800 2,800	ACCT BILL 2267 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,800 13.18 2,800 9.90 2,800 2.74 2,800 10.59 2,800 0.62
063803-371.14-1-43 Riolo James Riolo Darlene 410 W Main St Falconer, NY 14733	410 W Main St 1 Family Res Falconer 104-1-19 Lot Dimensions 40.00 x 100.00 East: 979649 North: 770921 Deed Book: 1881 Page: 00151 Full Market Value:	4,900 63,000 63,000	ACCT 00920 BILL 2268 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	63,000 296.45 63,000 222.82 63,000 61.73 63,000 238.32 63,000 14.00 663.66 669.75

063803-371.14-1-41
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $780.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $780.40
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$780.40**

063803-371.14-1-42
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $37.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.03
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$37.03**

063803-371.14-1-43
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,166.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-44 Vincent Vicari Irrevocable Fam 401 W Falconer St Falconer, NY 14733	W Main St (Rear) Res vac land Falconer 104-1-20 Lot Dimensions 55.00 x 140.00 East: 979610 North: 771039 Deed Book: 2691 Page: 123 Full Market Value:	 3,000 3,100 3,100	ACCT 00920 BILL 2269 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,100 14.59 3,100 10.96 3,100 3.04 3,100 11.73 3,100 0.69

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $41.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $41.01
Reference: 1335
Due Date #1: 02/10/2012
Amount Due: **$41.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-45 Vincent Vicari Irrevocable Fam 401 W Falconer St Falconer, NY 14733	W Main St (Rear) Res vac land Falconer 104-1-21 Lot Dimensions 45.00 x 140.00 East: 979562 North: 771026 Deed Book: 2691 Page: 123 Full Market Value:	 2,600 2,700 2,700	ACCT 00920 BILL 2270 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $35.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.71
Reference: 1335
Due Date #1: 02/10/2012
Amount Due: **$35.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-1-46 Connell Richard M Connell Marianne 419 W Falconer St Falconer, NY 14733	W Main St (Rear) Res vac land Falconer 104-1-24 Lot Dimensions 98.00 x 110.00 East: 979491 North: 771010 Deed Book: 2304 Page: 683 Full Market Value:	 2,300 2,300 2,300	ACCT 00920 BILL 2271 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.70 2,300 0.51

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $30.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.41
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$30.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-47 Retail Property Invest, LLC 511 Union St Ste 2700 Nashvill, TN 37219	460 W Main St 1 use sm bld Falconer 104-1-27.2 & 25 & 26 104-1-27.1 Acres: 2.44 East: 979295 North: 770875 Deed Book: 2011 Page: 3885 Full Market Value:	31,000 670,000 670,000	ACCT 00921 BILL 2272 Medicaid County Tax Community Colleges Town Tax Chargebacks	670,000 670,000 670,000 670,000 670,000	3,152.68 2,369.62 656.50 2,534.48 148.84
063803-371.14-2-1 Palmeri Russell S Palmeri George 359 W Main St Falconer, NY 14733	359 W Main St 3 Family Res Falconer 104-6-1 Lot Dimensions 50.00 x 120.00 East: 979886 North: 770814 Deed Book: 2528 Page: 806 Full Market Value:	6,500 36,300 36,300	ACCT 00920 BILL 2273 AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	$18,150.00 $18,150.00 18,150 18,150 18,150 18,150 18,150	85.40 64.19 17.78 68.66 4.03
063803-371.14-2-2 Palmeri Russell S 359 W Main St Falconer, NY 14733	345 W Main St Vacant comm Falconer 104-6-2 Lot Dimensions 50.00 x 120.00 East: 979930 North: 770827 Deed Book: 2512 Page: 570 Full Market Value:	2,600 2,600 2,600	ACCT 00921 BILL 2274 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 9.84 0.58

063803-371.14-1-47
Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $8,950.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8,950.74
Reference: 4088413
Due Date #1: 02/10/2012
Amount Due: **$8,862.12**

063803-371.14-2-1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$240.06**

063803-371.14-2-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$34.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-3 Sandy Gail C Sandy Sue E 12526 W Main St Randolph, NY 14772	341 W Main St Apartment Falconer 104-6-3 Lot Dimensions 50.00 x 120.00 East: 979977 North: 770840 Deed Book: 1688 Page: 00233 Full Market Value:	3,700 110,000 110,000	ACCT 00921 BILL 2275 Medicaid County Tax Community Colleges Town Tax Chargebacks	 110,000 110,000 110,000 110,000 110,000	 517.60 389.04 107.78 416.11 24.44
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,454.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,454.97 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,454.97**
063803-371.14-2-5 Judski Joyce Tedesco 337 W Main St Falconer, NY 14733	339 W Main St Auto body Falconer 104-6-5 Lot Dimensions 50.00 x 120.00 East: 980074 North: 770866 Deed Book: 2490 Page: 654 Full Market Value:	3,700 42,500 42,500	ACCT 00921 BILL 2276 Medicaid County Tax Community Colleges Town Tax Chargebacks	 42,500 42,500 42,500 42,500 42,500	 199.98 150.31 41.64 160.77 9.44
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $562.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $562.14 Reference: 1767 Due Date #1: 02/10/2012 Amount Due: **$562.14**
063803-371.14-2-6 Judski Joyce Tedesco 337 W Main St Falconer, NY 14733	337 W Main St Det row bldg Falconer 104-6-6 Lot Dimensions 45.00 x 120.00 East: 980122 North: 770879 Deed Book: 2490 Page: 657 Full Market Value:	3,300 160,000 160,000	ACCT 00921 BILL 2277 Medicaid County Tax Community Colleges Town Tax Chargebacks	 160,000 160,000 160,000 160,000 160,000	 752.88 565.88 156.78 605.25 35.54
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,116.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,116.33 Reference: 1766 Due Date #1: 02/10/2012 Amount Due: **$2,116.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-7 Campbell Keith J 4549 Harris Hill Rd Falconer, NY 14733-9744	335 W Main St >1use sm bld Falconer 104-6-7 Lot Dimensions 44.00 x 135.00 East: 980172 North: 770891 Deed Book: 2658 Page: 220 Full Market Value:	2,000 72,000 72,000	ACCT 00921 BILL 2278 Medicaid County Tax Community Colleges Town Tax Chargebacks	 72,000 72,000 72,000 72,000 72,000	 338.80 254.65 70.55 272.36 16.00
063803-371.14-2-8.1 Dowiasz Jeffrey 152 Main Street Randolph, NY 14772	329 W Main St Det row bldg Falconer Little Britches Consigmen 104-6-8 Lot Dimensions 85.00 x 144.00 East: 980251 North: 770911 Deed Book: 2696 Page: 458 Full Market Value:	8,400 50,000 50,000	ACCT 00921 BILL 2279 Medicaid County Tax Community Colleges Town Tax Chargebacks	 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 189.14 11.11
063803-371.14-2-8.2 Campbell Keith J 4549 Harris Hill Rd Falconer, NY 14733-9744	W Main St Res vac land Falconer Lot Dimensions 15.00 x 120.00 East: 980202 North: 770904 Deed Book: 2658 Page: 220 Full Market Value:	500 500 500	ACCT BILL 2280 Medicaid County Tax Community Colleges Town Tax Chargebacks	 500 500 500 500 500	 2.35 1.77 0.49 1.89 0.11

063803-371.14-2-7
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $952.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $952.36
Reference: 528
Due Date #1: 02/10/2012
Amount Due: **$952.36**

063803-371.14-2-8.1
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $661.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $661.35
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$661.35**

063803-371.14-2-8.2
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $6.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.61
Reference: 527
Due Date #1: 02/10/2012
Amount Due: **$6.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-9 Ames Holdings of Falconer LLC 319 W Main St Falconer, NY 14733	319 W Main St Det row bldg Falconer 104-6-9 Lot Dimensions 40.00 x 144.00 East: 980330 North: 770970 Deed Book: 2699 Page: 32 Full Market Value:	 3,200 55,000 55,000	ACCT 00921 BILL 2281 Medicaid County Tax Community Colleges Town Tax Chargebacks	 55,000 55,000 55,000 55,000 55,000	 258.80 194.52 53.89 208.05 12.22
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $727.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $727.48 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$727.48**
063803-371.14-2-10 Sargent Gary R 7950 Barnum Rd Cassadaga, NY 14718	317 W Main St 2 Family Res Falconer 104-6-10 Lot Dimensions 50.00 x 125.00 East: 980347 North: 771032 Deed Book: 2546 Page: 714 Full Market Value:	 6,600 24,500 24,500	ACCT 00920 BILL 2282 Medicaid County Tax Community Colleges Town Tax Chargebacks	 24,500 24,500 24,500 24,500 24,500	 115.28 86.65 24.01 92.68 5.44
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $324.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $324.06 Reference: 2142 Due Date #1: 02/10/2012 Amount Due: **$324.06**
063803-371.14-2-11 Benedetto Richard J 800 Fairmount Ave We Jamestown, NY 14701 Bank: 0365	315 W Main St 3 Family Res Falconer 104-6-11 Lot Dimensions 50.00 x 125.00 East: 980381 North: 771071 Deed Book: Page: Full Market Value:	 6,600 41,800 41,800	ACCT 00920 BILL 2283 Medicaid County Tax Community Colleges Town Tax Chargebacks	 41,800 41,800 41,800 41,800 41,800	 196.69 147.84 40.96 158.12 9.29
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $552.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $552.90 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$552.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-12 Kilmartin Sean L Kilmartin Susan M 2317 Lewis St Jamestown, NY 14701	311 W Main St 1 Family Res Falconer 104-6-12 Lot Dimensions 50.00 x 125.00 East: 980412 North: 771109 Deed Book: 2516 Page: 149 Full Market Value:	7,000 44,300 44,300	ACCT 00920 BILL 2284 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	44,300 44,300 44,300 44,300 44,300	208.45 156.68 43.41 167.58 9.84 890.92 470.96 Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $1,986.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,986.80 Reference: 191 Due Date #1: 02/10/2012 Amount Due: **$1,947.84**
063803-371.14-2-13 Weisbrod Annette L 305 W Main St Falconer, NY 14733	305 W Main St 2 Family Res Falconer 104-6-13 Lot Dimensions 50.00 x 125.00 East: 980444 North: 771147 Deed Book: 2461 Page: 416 Full Market Value:	6,600 41,000 41,000	ACCT 00920 BILL 2285 Medicaid County Tax Community Colleges Town Tax Chargebacks	41,000 41,000 41,000 41,000 41,000	192.92 145.01 40.17 155.10 9.11 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $542.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $542.31 Reference: 2751 Due Date #1: 02/10/2012 Amount Due: **$542.31**
063803-371.14-2-14 Nord Stuart D 303 W Main St Falconer, NY 14733	301-303 W Main St 2 Family Res Falconer 104-6-14 Lot Dimensions 50.00 x 75.00 East: 980455 North: 771203 Deed Book: 2487 Page: 686 Full Market Value:	6,000 56,100 56,100	ACCT 00920 BILL 2286 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Village Relevy	$10,000.00 $20,000.00 26,100 26,100 26,100 56,100 56,100	122.81 92.31 25.57 212.22 12.46 524.90 596.41 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,586.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-15 Woolschlager Patricia Barmore Kathleen PO Box 1202 Jamestown, NY 14702-1202	4 S Alberta St 1 Family Res Falconer 104-6-15 Lot Dimensions 50.00 x 50.00 East: 980504 North: 771158 Deed Book: 2718 Page: 933 Full Market Value:	4,200 34,800 34,800	ACCT 00920 BILL 2287 Medicaid County Tax Community Colleges Town Tax Chargebacks	34,800 34,800 34,800 34,800 34,800	163.75 123.08 34.10 131.64 7.73
063803-371.14-2-17 Abbey Brent W 310 W Everett St Falconer, NY 14733	310 W Everett St 1 Family Res Falconer 104-6-18 Lot Dimensions 50.00 x 125.00 East: 980476 North: 770990 Deed Book: 2235 Page: 646 Full Market Value:	6,600 53,000 53,000	ACCT 00920 BILL 2288 Medicaid County Tax Community Colleges Town Tax Chargebacks	53,000 53,000 53,000 53,000 53,000	249.39 187.45 51.93 200.49 11.77
063803-371.14-2-18 Green Jeremy P J Sirianno Holdings LLC 312 W Everett St Falconer, NY 14733	312 W Everett St 3 Family Res Falconer 104-6-19 Lot Dimensions 50.00 x 125.00 East: 980443 North: 770952 Deed Book: 2636 Page: 635 Full Market Value:	6,600 30,000 30,000	ACCT 00920 BILL 2289 Medicaid County Tax Community Colleges Town Tax Chargebacks	30,000 30,000 30,000 30,000 30,000	141.16 106.10 29.40 113.48 6.66

063803-371.14-2-15
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $460.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $460.30
Reference: 2750
Due Date #1: 02/10/2012
Amount Due: **$460.30**

063803-371.14-2-17
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $701.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $701.03
Reference: 56069
Due Date #1: 02/10/2012
Amount Due: **$701.03**

063803-371.14-2-18
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $400.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $400.77
Reference: 722
Due Date #1: 02/10/2012
Amount Due: **$396.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-19 Green Jeremy P J Sirianno Holdings LLC 312 W Everett St Falconer, NY 14733	W Everett St Res vac land Falconer 104-6-20 Lot Dimensions 50.00 x 125.00 East: 980411 North: 770912 Deed Book: 2636 Page: 635 Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 2290 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.21 0.60 54.30
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $90.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $90.01 Reference: 722 Due Date #1: 02/10/2012 Amount Due: **$90.01**
063803-371.14-2-20 Caruso Frances -LU Caruso Joseph M -Rem c/o Maria Taylor 3745 Baker St. Ext Lakewood, NY 14750	318 W Everett St 1 Family Res Falconer 104-6-21 Lot Dimensions 121.00 x 125.00 East: 980377 North: 770850 Deed Book: 2189 Page: 00595 Full Market Value:	10,300 57,100 57,100	ACCT 00920 BILL 2291 AGED C/T/S COUNTY $28,550.00 AGED C/T/S TOWN $28,550.00 Medicaid County Tax Community Colleges Town Tax Chargebacks	 28,550 28,550 28,550 28,550 28,550	 134.34 100.97 27.97 108.00 6.34
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$377.62**
063803-371.14-2-21 Leccedone Travis Carl Lecceadone Irma D 329 W Everett St Falconer, NY 14733 Bank: 8000	329 W Everett St 1 Family Res Falconer Inc 104-8-8 & 104-8-9 104-8-10 Lot Dimensions 50.00 x 100.00 East: 980459 North: 770687 Deed Book: 2011 Page: 4624 Full Market Value:	8,800 80,600 80,600	ACCT 00920 BILL 2292 Medicaid County Tax Community Colleges Town Tax Chargebacks	 80,600 80,600 80,600 80,600 80,600	 379.26 285.06 78.98 304.89 17.91
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,066.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,066.10 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,066.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-22 Coleson Kurt E 321 W Everett St Falconer, NY 14733	W Everett St Res vac land Falconer 104-8-11	 2,400 2,400		ACCT 00920 BILL 2293	
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 980505 North: 770771 Deed Book: 2313 Page: 937 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $31.74 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$31.74**	
063803-371.14-2-23 Coleson Kurt E 321 W Everett St Falconer, NY 14733	321 W Everett St 2 Family Res Falconer 104-8-12	 5,900 60,900		ACCT 00920 BILL 2294	
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 980536 North: 770810 Deed Book: 2313 Page: 937 Full Market Value:	 60,900	Medicaid County Tax Community Colleges Town Tax Chargebacks	60,900 60,900 60,900 60,900 60,900	286.56 215.39 59.67 230.37 13.53
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $805.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $805.52 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$805.52**	
063803-371.14-2-24 Scholeno Phyllis E 319 W Everett St Falconer, NY 14733	319 W Everett St 1 Family Res Falconer 104-8-13	 7,900 58,100		ACCT 00920 BILL 2295	
	Lot Dimensions 50.00 x 200.00 East: 980606 North: 770815 Deed Book: 1755 Page: 00254 Full Market Value:	 58,100	Medicaid County Tax Community Colleges Town Tax Chargebacks	58,100 58,100 58,100 58,100 58,100	273.39 205.49 56.93 219.78 12.91
				Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $768.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $768.50 Reference: 2481 Due Date #1: 02/10/2012 Amount Due: **$768.50**	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-25 Spitale Dominic -LU Johnson Josette S -Rem 317 W Everett St Falconer, NY 14733	317 W Everett St 2 Family Res Falconer 104-8-14 Lot Dimensions 50.00 x 200.00 East: 980639 North: 770853 Deed Book: 2177 Page: 00011 Full Market Value:	7,900 55,400 55,400	ACCT 00920 BILL 2296 VETS T TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $20,000.00 Medicaid 25,400 County Tax 25,400 Community Colleges 25,400 Town Tax 50,400 Chargebacks 50,400	119.52 89.83 24.89 190.65 11.20	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $436.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $436.09 Reference: 1937 Due Date #1: 02/10/2012 Amount Due: **$436.09**
063803-371.14-2-28 Reimondo Donald J Reimondo Robert P 2046 Willard St Ext Jamestown, NY 14701	Lindsey Ave Res vac land Falconer 104-8-17 Lot Dimensions 50.00 x 100.00 East: 980614 North: 770746 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 2297 Medicaid 2,400 County Tax 2,400 Community Colleges 2,400 Town Tax 2,400 Chargebacks 2,400	11.29 8.49 2.35 9.08 0.53	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.74 Reference: 549 Due Date #1: 02/10/2012 Amount Due: **$31.74**
063803-371.14-2-29 Reimondo Donald J Reimondo Robert P 2046 Willard St Ext Jamestown, NY 14701	Lindsey Ave Res vac land Falconer 104-8-18 Lot Dimensions 50.00 x 100.00 East: 980582 North: 770707 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 2298 Medicaid 2,400 County Tax 2,400 Community Colleges 2,400 Town Tax 2,400 Chargebacks 2,400	11.29 8.49 2.35 9.08 0.53	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $31.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.74 Reference: 549 Due Date #1: 02/10/2012 Amount Due: **$31.74**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-30 Reimondo Donald J Reimondo Robert P 2046 Willard St Ext Jamestown, NY 14701	Lindsey Ave Vac w/imprv Falconer 104-8-19 Lot Dimensions 50.00 x 100.00 East: 980549 North: 770668 Deed Book: Page: Full Market Value:	2,400 17,400 17,400	ACCT 00920 BILL 2299 Medicaid County Tax Community Colleges Town Tax Chargebacks	17,400 17,400 17,400 17,400 17,400	81.88 61.54 17.05 65.82 3.87

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $230.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $230.16
Reference: 549
Due Date #1: 02/10/2012
Amount Due: **$230.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-31 Reimondo Donald J Reimondo Robert P 2046 Willard St Ext Jamestown, NY 14701	Lindsey Ave Res vac land Falconer 104-8-20 Lot Dimensions 50.00 x 100.00 East: 980517 North: 770631 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 2300 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference: 549
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-32 Reimondo Donald J Reimondo Robert P 2046 Willard St Ext Jamestown, NY 14701	Lindsey Ave Res vac land Falconer 104-8-21 Lot Dimensions 50.00 x 100.00 East: 980481 North: 770595 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00920 BILL 2301 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.08 0.53

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.74
Reference: 549
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-33 Reimondo Donald J Reimondo Robert P 2046 Willard St Ext Jamestown, NY 14701	Lindsey Ave Res vac land Falconer 104-8-22 Lot Dimensions 90.00 x 85.00 East: 980454 North: 770553 Deed Book: Page: Full Market Value:	3,500 3,600 3,600	ACCT 00920 BILL 2302 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 13.62 0.80

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $47.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.62
Reference: 549
Due Date #1: 02/10/2012
Amount Due: **$47.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-34 Woltz James A 35 Lindsey Ave Falconer, NY 14733	35 Lindsey Ave 1 Family Res Falconer 104-11-1 Lot Dimensions 168.00 x 100.00 East: 980674 North: 770605 Deed Book: 2315 Page: 782 Full Market Value:	9,600 67,000 67,000	ACCT 00920 BILL 2303 Medicaid County Tax Community Colleges Town Tax Chargebacks	 67,000 67,000 67,000 67,000 67,000	 315.27 236.96 65.65 253.45 14.88

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $886.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $886.21
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$886.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-35 Malenga Eugene -LU Malenga Bridget -LU 19 Lindsey Ave Falconer, NY 14733	Lindsey Ave Res vac land Falconer 104-11-2 Lot Dimensions 50.00 x 119.00 East: 980731 North: 770649 Deed Book: 2401 Page: 195 Full Market Value:	2,600 2,600 2,600	ACCT 00920 BILL 2304 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 9.84 0.58

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference: 1871
Due Date #1: 02/10/2012
Amount Due: **$34.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-2-36 Malenga Eugene J -LU Malenga Bridget -LU 19 Lindsey Ave Falconer, NY 14733	19 Lindsey Ave 1 Family Res Falconer 104-11-3 Lot Dimensions 50.00 x 132.00 East: 980769 North: 770682 Deed Book: 2401 Page: 195 Full Market Value:	 7,000 55,600 55,600	VETS T TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2305 $3,300.00 55,600 261.63 55,600 196.64 55,600 54.48 52,300 197.84 52,300 11.62
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $722.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $722.21 Reference: 1871 Due Date #1: 02/10/2012 Amount Due: **$722.21**
063803-371.14-2-37 Malenga Eugene J -LU Malenga Bridget -LU 19 Lindsey Ave Falconer, NY 14733	Lindsey Ave Res vac land Falconer 104-11-4 Lot Dimensions 50.00 x 136.00 East: 980806 North: 770716 Deed Book: 2401 Page: 195 Full Market Value:	 2,700 2,700 2,700	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2306 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.21 2,700 0.60
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $35.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.71 Reference: 1871 Due Date #1: 02/10/2012 Amount Due: **$35.71**
063803-371.14-2-38 DiVincenzo Charles DiVincenzo Susan J 1422 Peck Settlement Rd Jamestown, NY 14701	Lindsey Ave Res vac land Falconer 104-11-5 Lot Dimensions 50.00 x 136.00 East: 980838 North: 770754 Deed Book: 2513 Page: 558 Full Market Value:	 1,900 1,900 1,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2307 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.19 1,900 0.42
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $25.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $25.13 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$25.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.14-2-39 Divincenzo Charles Divincenzo Susan J 1422 Peck Settlement Rd Jamestown, NY 14701	13 Lindsey Ave 2 Family Res Falconer 104-11-6 Lot Dimensions 50.00 x 132.00 East: 980872 North: 770793 Deed Book: 2513 Page: 558 Full Market Value:	7,200 52,300 52,300	ACCT 00920 BILL 2308 Medicaid County Tax Community Colleges Town Tax Chargebacks	 52,300 246.10 52,300 184.97 52,300 51.25 52,300 197.84 52,300 11.62
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $691.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $691.78 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$691.78**
063803-371.14-2-40 DiVincenzo Charles DiVincenzo Susan J 1422 Peck Settlement Rd Jamestown, NY 14701	Lindsey Ave Res vac land Falconer 104-11-7 Lot Dimensions 50.00 x 128.00 East: 980901 North: 770834 Deed Book: 2513 Page: 558 Full Market Value:	1,800 1,800 1,800	ACCT 00920 BILL 2309 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,800 8.47 1,800 6.37 1,800 1.76 1,800 6.81 1,800 0.40
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $23.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.81 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$23.81**
063803-371.14-2-41 Jamestown Container Corp 14 Deming Dr Falconer, NY 14733	150 S Phetteplace St Manufacture Falconer 104-12-3 Acres: 11.30 East: 981326 North: 770590 Deed Book: Page: Full Market Value:	121,100 640,000 640,000	ACCT BILL 2310 Medicaid County Tax Community Colleges Town Tax Chargebacks	 640,000 3,011.51 640,000 2,263.52 640,000 627.10 640,000 2,421.00 640,000 142.18
				Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $8,465.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8,465.31 Reference: 342383 Due Date #1: 02/10/2012 Amount Due: **$8,465.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-42 Jamestown Container Realty Inc 14 Demming Dr Falconer, NY 14733	65 S Dow St Manufacture Falconer 104-12-2 Acres: 2.20 East: 980380 North: 770134 Deed Book: 2423 Page: 703 Full Market Value:	39,600 166,000 166,000	ACCT 00921 BILL 2311 Medicaid County Tax Community Colleges Town Tax Chargebacks	166,000 166,000 166,000 166,000 166,000	781.11 587.10 162.65 627.95 36.88
063803-371.14-2-43 Jamestown Container Corp 14 Deming Dr Falconer, NY 14733	S Dow St Manufacture Falconer 104-12-1 Acres: 1.30 East: 980136 North: 770203 Deed Book: 2515 Page: 438 Full Market Value:	23,400 104,000 104,000	ACCT BILL 2312 Medicaid County Tax Community Colleges Town Tax Chargebacks	104,000 104,000 104,000 104,000 104,000	489.37 367.82 101.90 393.41 23.10
063803-371.14-2-44 Falconer Electronics Inc 421 W Everett St Falconer, NY 14733	421 W Everett St Manufacture Falconer Ex Granted 3/90 &2/96 104-8-1.1 Acres: 2.00 East: 980129 North: 770447 Deed Book: 2515 Page: 429 Full Market Value:	20,700 350,000 350,000	ACCT 00921 BILL 2313 Medicaid County Tax Community Colleges Town Tax Chargebacks	350,000 350,000 350,000 350,000 350,000	1,646.92 1,237.86 342.95 1,323.98 77.75

063803-371.14-2-42
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $2,195.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,195.69
Reference: 342383
Due Date #1: 02/10/2012
Amount Due: **$2,195.69**

063803-371.14-2-43
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $1,375.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,375.60
Reference: 342383
Due Date #1: 02/10/2012
Amount Due: **$1,375.60**

063803-371.14-2-44
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $4,629.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,629.46
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$4,629.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-46 Hanley Matthew 411 W Everett St Falconer, NY 14733	411 W Everett St 2 Family Res Falconer 104-8-3	 10,100 61,700		ACCT 00920 BILL 2314	
Bank: 8000	Lot Dimensions 100.00 x 100.00 East: 980168 North: 770604 Deed Book: 2574 Page: 287 Full Market Value:	 61,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	61,700 61,700 61,700 61,700 61,700	290.33 218.22 60.46 233.40 13.71
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $816.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $816.12 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$816.12**
063803-371.14-2-47 Brown Westley Weldy Marcia (Aka-Br 409 W Everett St Falconer, NY 14733	409 W Everett St 1 Family Res Falconer 104-8-4	 5,900 48,000		ACCT 00920 BILL 2315	
	Lot Dimensions 50.00 x 100.00 East: 980240 North: 770623 Deed Book: Page: Full Market Value:	 48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Village Relevy	48,000 48,000 48,000 48,000 48,000	225.86 169.76 47.03 181.57 10.66 510.29
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,145.17**
063803-371.14-2-48 Swartz Robert 2073 Buffalo St Jamestown, NY 14701	407 W Everett St 2 Family Res Falconer 104-8-5	 5,900 62,500	AGED C COUNTY	ACCT 00920 BILL 2316 $31,250.00	
	Lot Dimensions 50.00 x 100.00 East: 980289 North: 770637 Deed Book: 2011 Page: 4750 Full Market Value:	 62,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	31,250 31,250 31,250 62,500 62,500	147.05 110.52 30.62 236.43 13.88
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $538.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $538.50 Reference: 103 Due Date #1: 02/10/2012 Amount Due: **$538.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-49 DeFrancisco Leonard C -LU DeFrancisco Celia -LU 405 W Everett St Falconer, NY 14733	405 W Everett St 1 Family Res Falconer 104-8-6 Lot Dimensions 70.00 x 115.00 East: 980341 North: 770649 Deed Book: 2536 Page: 289 Full Market Value:	8,400 74,400 74,400	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2317 $10,000.00 64,400 64,400 64,400 74,400 74,400	303.03 227.77 63.10 281.44 16.53
063803-371.14-2-50 Swartz Robert 2073 Buffalo St Ext Jamestown, NY 14701	W Everett St (Rear) Res vac land Falconer 104-8-1.2 Lot Dimensions 95.80 x 176.50 East: 980336 North: 770476 Deed Book: 2011 Page: 4750 Full Market Value:	2,500 2,600 2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00000 BILL 2318 2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 9.84 0.58
063803-371.14-2-51 Swartz Robert 2073 Buffalo St Ext Jamestown, NY 14701	Lindsey Ave Res vac land Falconer 104-8-23 Lot Dimensions 50.00 x 160.50 East: 980392 North: 770494 Deed Book: 2011 Page: 4750 Full Market Value:	1,500 1,500 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	ACCT 00920 BILL 2319 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.67 0.33

063803-371.14-2-49
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $891.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $891.87
Reference: 597
Due Date #1: 02/10/2012
Amount Due: **$891.87**

063803-371.14-2-50
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $34.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.40
Reference: 103
Due Date #1: 02/10/2012
Amount Due: **$34.40**

063803-371.14-2-51
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $19.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.84
Reference: 103
Due Date #1: 02/10/2012
Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-52 DeFrancisco Leonard DeFrancisco Celia 405 W Everett St Falconer, NY 14733	W Everett St Vac w/imprv Falconer 104-8-7 Lot Dimensions 65.00 x 115.00 East: 980395 North: 770675 Deed Book: Page: Full Market Value:	 3,100 7,800 7,800	ACCT 00920 BILL 2320 Medicaid County Tax Community Colleges Town Tax Chargebacks	 7,800 7,800 7,800 7,800 7,800	 36.70 27.59 7.64 29.51 1.73

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $103.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.17
Reference: 597
Due Date #1: 02/10/2012
Amount Due: **$103.17**

063803-371.14-2-53 Yachetta Jerold A Yachetta Kathy 408 W Everett St Falconer, NY 14733	W Everett St Res vac land Falconer 104-6-22 Lot Dimensions 70.00 x 110.00 East: 980309 North: 770807 Deed Book: 2177 Page: 00065 Full Market Value:	 3,400 3,500 3,500	ACCT 00920 BILL 2321 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 3,500 3,500 3,500 3,500 3,500	 16.47 12.38 3.43 13.24 0.78 70.38

Delinquent: No
Date Paid/Returned: 04/09/2012
Amount Paid/Returned: $119.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $119.01
Reference:
Due Date #1: 02/10/2012
Amount Due: **$116.68**

063803-371.14-2-54 Yachetta Jerold A Yachetta Kathy 408 W Everett St Falconer, NY 14733	408 W Everett St 1 Family Res Falconer 104-6-23 Lot Dimensions 50.00 x 110.00 East: 980250 North: 770793 Deed Book: 2177 Page: 00065 Full Market Value:	 6,500 44,700 44,700	ACCT 00920 BILL 2322 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy	 44,700 44,700 44,700 44,700 44,700	 210.34 158.09 43.80 169.09 9.93 295.63

Delinquent: No
Date Paid/Returned: 04/09/2012
Amount Paid/Returned: $904.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.62
Reference:
Due Date #1: 02/10/2012
Amount Due: **$886.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-55 Judski Joyce Tedesco 337 W Main St Falconer, NY 14733	W Everett St Res vac land Falconer 104-6-24.2	 2,600 2,700		ACCT 00920 BILL 2323	
	Lot Dimensions 50.00 x 110.00 East: 980200 North: 770779 Deed Book: 2490 Page: 663 Full Market Value:	 2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks	2,700 2,700 2,700 2,700 2,700	12.70 9.55 2.65 10.21 0.60
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $35.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.71 Reference: 1768 Due Date #1: 02/10/2012 Amount Due: **$35.71**
063803-371.14-2-56 Judski Joyce Tedesco 337 W Main St Falconer, NY 14733	W Everett St Res vac land Falconer 104-6-24.1	 4,400 4,500		ACCT 00920 BILL 2324	
	Lot Dimensions 100.00 x 110.00 East: 980127 North: 770758 Deed Book: 2490 Page: 660 Full Market Value:	 4,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,500 4,500 4,500 4,500 4,500	21.17 15.92 4.41 17.02 1.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $59.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.52 Reference: 1768 Due Date #1: 02/10/2012 Amount Due: **$59.52**
063803-371.14-2-57 Judski John F Judski Joy T 337 W Main St Falconer, NY 14733	W Everett St Res vac land Falconer 104-6-25	 1,500 1,500		ACCT 00920 BILL 2325	
	Lot Dimensions 50.00 x 110.00 East: 980007 North: 770725 Deed Book: 2595 Page: 404 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks	1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.67 0.33
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $19.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.84 Reference: 1765 Due Date #1: 02/10/2012 Amount Due: **$19.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-58 Falconer Moose Lodge 2301 Loyal Order Of Moose Inc 11 S Dow St Falconer, NY 14733	11 S Dow St 1 use sm bld Falconer 104-6-26 Lot Dimensions 110.00 x 100.00 East: 979937 North: 770706 Deed Book: 2387 Page: 745 Full Market Value:	7,400 97,400 97,400	ACCT 00921 BILL 2326 Medicaid County Tax Community Colleges Town Tax Chargebacks	97,400 97,400 97,400 97,400 97,400	458.31 344.48 95.44 368.45 21.64
063889-2-1-83..2 County Of Chautauqua C/o Janowsky, Bruce Attn: Severe Clear Inc PO Box 8 Jamestown, NY 14702	3191 Terminal Dr Air transprt Falconer Cent Sect Of Metal Hanger With Common Wall 2-1-83..2 Part of Bldg F Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60,000 60,000	ACCT 00941 BILL 2363 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light Airport water 1 Airport water 3	60,000 60,000 60,000 60,000 60,000 60,000 60,000 48 48	282.33 212.20 58.79 234.35 13.33 1,206.66 68.52 5.28 191.51 282.88
063889-2-1-83..3 County Of Chautauqua Land Lease Attn: James Page Development I 775 Fairmount Ave Jamestown, NY 14701	3191 Terminal Dr Air transprt Falconer Ne Sect Of Metal Hanger With Common Wall 2-1-83..3 part of Bldg F Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 62,300 62,300	ACCT 00941 BILL 2364 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light Airport sd#6 Airport water 1 Airport water 3	62,300 62,300 62,300 62,300 62,300 62,300 62,300 0 36 36	293.15 220.34 61.04 243.33 13.84 71.14 5.48 27.90 143.63 212.16

063803-371.14-2-58
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,288.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,288.32
Reference: 1581
Due Date #1: 02/10/2012
Amount Due: **$1,288.32**

063889-2-1-83..2
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,606.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,606.97
Reference: 1062
Due Date #1: 02/10/2012
Amount Due: **$2,555.85**

063889-2-1-83..3
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $1,304.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,304.93
Reference: 3839
Due Date #1: 02/10/2012
Amount Due: **$1,292.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-5-1-34.2.2 Harper Mathew D Harper Julie A 3181 N Main St Ext Jamestown, NY 14701	N Main St Ext Res vac land Falconer 5-1-34.2.2	9,000 9,000	ACCT 00940 BILL 2365			
	Acres: 6.50 East: 0 North: 0 Deed Book: 2493 Page: 717 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	9,000 9,000 9,000 9,000 9,000 9,000 9,000	42.35 31.83 8.82 35.15 2.00 10.28 2.85	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $133.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $133.28 Reference: 7003 Due Date #1: 02/10/2012 Amount Due: **$133.28**
063889-39-8-5.5.A Elder Emmanuella R 3684 Stubb Rd Jamestown, NY 14701	3684 Stubb Rd 1 Family Res Falconer 39-8-5.5.A	31,100 115,000	ACCT 00940 BILL 2366			
Bank: 8000	Acres: 9.70 East: 0 North: 0 Deed Book: 2512 Page: 755 Full Market Value:	115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	115,000 115,000 115,000 115,000 115,000 115,000 115,000	541.13 406.73 112.68 449.17 25.55 131.32 10.12	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,676.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,676.70 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,676.70**
063889-305.00-1-5..B Barone Charles Barone Catherine 3866 Gerry Levant Rd Falconer, NY 14733	Gerry Levant Rd Vacant rural Falconer 3-1-3.1.B	62,000 62,000	ACCT 00940 BILL 2367			
	Acres: 154.10 East: 0 North: 0 Deed Book: Page: Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	62,000 62,000 62,000 62,000 62,000 62,000 62,000	291.74 219.28 60.75 242.16 13.77 75.17 5.46	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $908.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $908.33 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$908.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT
063889-318.00-2-1 Hultin Rebecca R 501 Hoag Rd Panama, NY 14787	3984 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-50.2.202 Acres: 3.20 East: 955512 North: 792304 Deed Book: 2706 Page: 385 Full Market Value:	21,000 128,800 128,800	ACCT 00940 BILL 2368 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	128,800 128,800 128,800 128,800 128,800 128,800 128,800	606.07 455.53 126.20 503.07 28.61 1,428.17 147.08 11.34
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,306.07**
063889-318.00-2-2 Chaut Co Bird Dog Assoc Inc PO Box 198 Falconer, NY 14733-0198	Fluvanna Townline Rd Vac w/imprv Bemus Point Inc 1-1-50.2.1; 50.3.1& 50.2.2.3; 50.2.2.1 1-1-50.1 Acres: 101.33 East: 957114 North: 791766 Deed Book: 1878 Page: 00174 Full Market Value:	30,000 35,000 35,000	ACCT 00940 BILL 2369 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	35,000 35,000 35,000 35,000 35,000 35,000 35,000	164.69 123.79 34.29 136.70 7.78 39.97 3.08
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $510.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $510.30 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$510.30**
063889-318.00-2-3 Barton John Barton Vanessa 3816 W Oak Hill Rd Jamestown, NY 14701 Bank: 8000	3816 W Oak Hill Rd Rural res Bemus Point 1-1-51.2.10 Acres: 25.00 East: 959011 North: 791236 Deed Book: 2174 Page: 00569 Full Market Value:	36,100 118,400 118,400	ACCT 00940 BILL 2370 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	118,400 118,400 118,400 118,400 118,400 118,400 118,400	557.13 418.75 116.01 462.45 26.30 135.21 10.42
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,726.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,726.27 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,726.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-318.00-2-4 Nalbone Leonard J Nalbone Kara B 3820 W Oak Hill Rd Jamestown, NY 14701	3820 W Oak Hill Rd 1 Family Res Bemus Point 1-1-51.2.2 Acres: 15.50 East: 959356 North: 791236 Deed Book: 2698 Page: 532 Full Market Value:	17,100 74,000 74,000	ACCT 00940 BILL 2371 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 74,000 74,000 74,000 74,000 74,000 74,000 74,000	 348.21 261.72 72.51 289.03 16.44 84.50 6.51
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,078.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,078.92 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,078.92**
063889-318.00-2-5 Sampson Scott G 3828 W Oak Hill Rd Jamestown, NY 14701	3828 W Oak Hill Rd Rural res Bemus Point Same As 1-1-51.2.5.1 1-1-51.2.5.1 Acres: 26.70 East: 959752 North: 791381 Deed Book: 2556 Page: 68 Full Market Value:	16,000 190,600 190,600	ACCT 00940 BILL 2372 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 190,600 190,600 190,600 190,600 190,600 190,600 190,600	 896.87 674.10 186.76 744.44 42.34 217.65 16.78
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $2,778.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,778.94 Reference: 1329 Due Date #1: 02/10/2012 Amount Due: **$2,778.94**
063889-318.00-2-6 Sampson Scott G 3828 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd (Rear) Res vac land Bemus Point Same As 1-1-51.2.5.2 1-1-51.2.5.2 Acres: 3.40 East: 959938 North: 790968 Deed Book: 2556 Page: 68 Full Market Value:	3,000 3,100 3,100	ACCT 00940 BILL 2373 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 3,100 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.54 0.27
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $45.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.20 Reference: 1329 Due Date #1: 02/10/2012 Amount Due: **$45.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-318.00-2-7 HT VII QRS Trust Hancock Forest Management Richardson Building 13950 Ballantyne Corp PlaceSte Charlotte, NC 28277-3162	W Oak Hill Rd (Rear) Vacant rural Cassadaga Valley 1-1-1 Acres: 111.00 East: 961454 North: 791597 Deed Book: 2587 Page: 148 Full Market Value:	33,300 34,300 34,300	ACCT 00940 BILL 2374 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 34,300 34,300 34,300 34,300 34,300 34,300 34,300	 161.40 121.31 33.61 133.97 7.62 39.17 3.02	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $500.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $500.10 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$500.10**
063889-318.00-2-8 Suppa Frank D Jr Suppa Wendy S 720 Cobham Park Rd Warren, PA 16365	W Oak Hill Rd (Rear) Vacant rural Cassadaga Valley includes 335.00-3-8, 9 ,1 1-1-2.3, 1-1-2.2.1 Acres: 102.90 East: 961452 North: 790363 Deed Book: 2599 Page: 1 Full Market Value:	29,900 29,900 29,900	ACCT 00940 BILL 2375 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 29,900 29,900 29,900 29,900 29,900 29,900 29,900	 140.69 105.75 29.30 116.78 6.64 34.14 2.63	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $435.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $435.93 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$435.93**
063889-318.00-2-9 Suppa Frank D Jr Suppa Wendy S 720 Cobham Park Rd Warren, PA 16365	W Oak Hill Rd Res vac land Bemus Point Same As 1-1-51.2.6.1 1-1-51.2.601 Acres: 2.90 East: 959954 North: 790250 Deed Book: 2599 Page: 1 Full Market Value:	2,600 2,600 2,600	ACCT 00940 BILL 2376 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 2,600 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 2.97 0.23	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $37.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.92 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$37.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-318.00-2-10 Sampson Scott G 3828 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd (Rear) Res vac land Bemus Point Same As 1-1-51.2.6.2 1-1-51.2.6.2 Acres: 2.80 East: 959937 North: 790471 Deed Book: 2556 Page: 68 Full Market Value:	2,500 2,600 2,600	ACCT 00940 BILL 2377 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	2,600 2,600 2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 10.16 0.58 2.97 0.23 Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $37.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.92 Reference: 1329 Due Date #1: 02/10/2012 Amount Due: **$37.92**
063889-318.00-2-11 Moore Kerry A Moore Connie J 3952 Fluvanna Townline Rd Jamestown, NY 14701	3952 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-49 Acres: 3.40 East: 955598 North: 791326 Deed Book: 2495 Page: 910 Full Market Value:	21,500 101,500 101,500	ACCT 00940 BILL 2378 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	101,500 101,500 101,500 101,500 101,500 101,500 101,500	477.61 358.98 99.45 396.44 22.55 115.91 8.93 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,479.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,479.87 Reference: 111 Due Date #1: 02/10/2012 Amount Due: **$1,479.87**
063889-318.00-2-12 Tunner Bonny Lou Tunner Charles Monroe 3960 Fluvanna Townline Rd Jamestown, NY 14701	3960 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-50.3.2 Acres: 2.00 East: 955508 North: 791617 Deed Book: 2715 Page: 821 Full Market Value:	18,600 106,400 106,400	ACCT 00940 BILL 2379 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	106,400 106,400 106,400 106,400 106,400 106,400 106,400	500.66 376.31 104.26 415.58 23.64 121.50 9.37 Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,551.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,551.32 Reference: 256 Due Date #1: 02/10/2012 Amount Due: **$1,551.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.00-1-1 HT VII QRS Trust Hancock Forest Management Richardson Building 13950 Ballantyne Corp PlaceSte Charlotte, NC 28277-3162	Salisbury Rd (Rear) Rural vac>10 Cassadaga Valley 2-1-5.3 Acres: 11.50 East: 963225 North: 792157 Deed Book: 2587 Page: 148 Full Market Value:	9,800 10,100 10,100	ACCT 00940 BILL 2380 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 10,100 10,100 10,100 10,100 10,100 10,100 10,100	 47.53 35.72 9.90 39.45 2.24 11.53 0.89

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $147.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $147.26
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$147.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.00-1-2.1 Endicott James T Endicott Olema A 250 N State Rte 590 Freemont, OH 43420	Falconer-Kimball Stand Rd Res vac land Cassadaga Valley Split from 2-1-5 2-1-5.1 Acres: 14.90 East: 964213 North: 792199 Deed Book: Page: Full Market Value:	15,800 16,300 16,300	ACCT BILL 2381 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 16,300 16,300 16,300 16,300 16,300 16,300 16,300	 76.70 57.65 15.97 63.66 3.62 288.93 18.61 1.43

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $526.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $526.57
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$526.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.00-1-2.2 Mann Douglas L Mann Kim M 3985 Falconer-Kimball Stand Rd Jamestown, NY 14701	3985 Falconer-Kimball Stand Rd Rural res Cassadaga Valley 2-1-5=Endicott Split Acres: 4.10 East: 965558 North: 792287 Deed Book: 2587 Page: 986 Full Market Value:	19,200 106,100 106,100	ACCT 00940 BILL 2382 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 106,100 106,100 106,100 106,100 106,100 106,100 106,100	 499.25 375.25 103.96 414.40 23.57 121.16 9.34

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,546.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,546.93
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,546.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.00-1-3 Boardman Floyd D Jr 3073 Salisbury Rd Jamestown, NY 14701	3073 Salisbury Rd 1 Family Res Cassadaga Valley Inc 2-1-5.5 2-1-6 Acres: 2.56 East: 964622 North: 792350 Deed Book: 2396 Page: 749 Full Market Value:	19,700 114,100 114,100	ACCT 00940 BILL 2383 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 114,100 114,100 114,100 114,100 114,100 114,100 114,100	 536.90 403.54 111.80 445.65 25.35 130.30 10.04 Delinquent: No Date Paid/Returned: 03/13/2012 Amount Paid/Returned: $1,680.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,680.22 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,663.58**
063889-319.00-1-4 Smith Robert D Smith Melissa J 3057 Salisbury Rd Jamestown, NY 14701 Bank: 6402	3057 Salisbury Rd 1 Family Res Cassadaga Valley 2-1-7 Acres: 1.20 East: 964888 North: 792329 Deed Book: 2664 Page: 926 Full Market Value:	14,600 113,000 113,000	ACCT 00940 BILL 2384 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 113,000 113,000 113,000 113,000 113,000 113,000 113,000	 531.72 399.65 110.72 441.35 25.10 129.04 9.95 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,647.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,647.53 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,647.53**
063889-319.00-1-5 Johnson Pamela E 3045 Salisbury Rd Jamestown, NY 14701	3045 Salisbury Rd 1 Family Res Cassadaga Valley 2-1-5.2 Acres: 1.30 East: 965098 North: 792340 Deed Book: Page: Full Market Value:	13,700 60,200 60,200	ACCT 00940 BILL 2385 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 60,200 60,200 60,200 60,200 60,200 60,200 60,200	 283.27 212.91 58.99 235.13 13.37 68.74 5.30 Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $877.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $877.71 Reference: 3466 Due Date #1: 02/10/2012 Amount Due: **$877.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.00-1-6 Hurtack James Hurtack Elaine 3035 Salisbury Rd Jamestown, NY 14701-9657	3035 Salisbury Rd 1 Family Res Cassadaga Valley Inc 2-1-5.4 2-1-8 Lot Dimensions 150.00 x 168.00 East: 965296 North: 792378 Deed Book: 1801 Page: 00095 Full Market Value:	12,200 67,000 67,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2386 $6,000.00 61,000 61,000 61,000 67,000 67,000 67,000 67,000	 287.03 215.74 59.77 261.69 14.88 76.51 5.90
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $921.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $921.52 Reference: 3804 Due Date #1: 02/10/2012 Amount Due: **$921.52**
063889-319.00-1-7.1 Oldfield Donald Loudenslager Amanda 6600 Dye Rd Akron, NY 14001-9707	Falconer-Kimball Stand Rd Abandoned ag Cassadaga Valley 39-1-1.1 Acres: 76.30 East: 968000 North: 791076 Deed Book: 2553 Page: 758 Full Market Value:	60,000 61,800 61,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2387 61,800 61,800 61,800 61,800 61,800 61,800 61,800	 290.80 218.57 60.55 241.38 13.73 74.93 5.44
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $905.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $905.40 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$905.40**
063889-319.00-1-7.2 Dickenson John C 290 Temple St Fredonia, NY 14063	3946 Falconer-Kimball Stand Rd Abandoned ag Cassadaga Valley 39-1-1.3 Acres: 35.00 East: 967018 North: 791900 Deed Book: 2707 Page: 633 Full Market Value:	48,000 49,400 49,400	Medicaid County Tax Community Colleges Town Tax Chargebacks N.ellicott light	ACCT BILL 2388 49,400 49,400 49,400 49,400 49,400 49,400	 232.45 174.72 48.40 192.95 10.97 4.35
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$663.84**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-319.00-1-8 Stimson Brian Stimson Irene 4004 Gerry Levant Rd Falconer, NY 14733-1135	Gerry Levant Rd Vacant rural Falconer 2-1-12 Acres: 61.00 East: 971068 North: 792114 Deed Book: 2197 Page: 00477 Full Market Value:	11,000 11,300 11,300	ACCT 00940 BILL 2389 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 11,300 53.17 11,300 39.97 11,300 11.07 11,300 44.14 11,300 2.51 11,300 13.70 11,300 0.99
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $165.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $165.55 Reference: 3733 Due Date #1: 02/10/2012 Amount Due: **$165.55**
063889-319.00-1-10 Jensen Kevin R 3935 Ross Mills Rd Falconer, NY 14733	3935 Ross Mills Rd 1 Family Res Falconer 2-1-19 Acres: 1.00 East: 975429 North: 791446 Deed Book: 2478 Page: 885 Full Market Value:	10,200 20,600 20,600	ACCT 00940 BILL 2390 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 20,600 96.93 20,600 72.86 20,600 20.18 20,600 80.46 20,600 4.58 20,600 24.98 20,600 1.81
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$301.80**
063889-319.00-1-12 Dustin Joseph Dwayne Jr 3887 Ross Mills Rd Falconer, NY 14733	3887 Ross Mills Rd 1 Family Res Falconer 2-1-15.2 Lot Dimensions 150.00 x 290.00 East: 975442 North: 790646 Deed Book: 2405 Page: 736 Full Market Value:	13,300 59,700 59,700	ACCT 00940 BILL 2391 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 59,700 280.92 59,700 211.14 59,700 58.50 59,700 233.18 59,700 13.26 59,700 72.38 59,700 5.25
				Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $892.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $892.12 Reference: 2091 Due Date #1: 02/10/2012 Amount Due: **$874.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-319.00-1-14.1 Johnson Dale Johnson Eva 3817 Ross Mills Rd Falconer, NY 14733	3834 Ross Mills Rd 1 Family Res Falconer Split 3-1-45 Acres: 1.20 East: 975682 North: 789850 Deed Book: 1815 Page: 00119 Full Market Value:	18,600 89,300 89,300	ACCT 00940 BILL 2392 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 89,300 420.20 89,300 315.83 89,300 87.50 89,300 348.79 89,300 19.84 89,300 108.27 89,300 7.86
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,308.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,308.29 Reference: 6997 Due Date #1: 02/10/2012 Amount Due: **$1,308.29**
063889-319.00-1-14.2 Johnson Eva Johnson Dale 3817 E Ross Mills Rd Falconer, NY 14733	3817 E Ross Mills Rd 1 Family Res Falconer 3-1-45.2 Lot Dimensions 432.00 x 366.00 East: 975652 North: 789670 Deed Book: 2644 Page: 880 Full Market Value:	15,000 65,000 65,000	ACCT 940 BILL 2393 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 65,000 305.86 65,000 229.89 65,000 63.69 65,000 253.88 65,000 14.44 65,000 78.81 65,000 5.72
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $952.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $952.29 Reference: 136 Due Date #1: 02/10/2012 Amount Due: **$952.29**
063889-319.00-1-15 Pratt Phillip C Pratt Sandra 3779 Ross Mills Rd Falconer, NY 14733	3779 Ross Mills Rd 1 Family Res Falconer 2-1-22.4 Acres: 1.50 East: 975386 North: 789193 Deed Book: Page: Full Market Value:	15,100 75,900 75,900	ACCT 00940 BILL 2394 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 75,900 357.15 75,900 268.44 75,900 74.37 75,900 296.45 75,900 16.86 75,900 92.02 75,900 6.68
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,111.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,111.97 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$1,111.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-319.00-1-16 Caprino Carl J Caprino Mary C 3803 Ross Mills Rd Falconer, NY 14733	3803 Ross Mills Rd 1 Family Res Falconer 2-1-22.3 2-1-22.2 Acres: 5.00 East: 975145 North: 789400 Deed Book: Page: Full Market Value:	20,300 80,900 80,900	ACCT 00940 BILL 2395 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	80,900 380.67 80,900 286.12 80,900 79.27 80,900 315.98 80,900 17.97 80,900 98.08 80,900 7.12
063889-319.00-1-17 Armella Randy S 3811 Ross Mills Rd Falconer, NY 14733-9762	3811 Ross Mills Rd 1 Family Res Falconer 2-1-21 Lot Dimensions 82.50 x 173.00 East: 975467 North: 789547 Deed Book: 2453 Page: 564 Full Market Value:	8,400 18,000 18,000	ACCT 00940 BILL 2396 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	18,000 84.70 18,000 63.66 18,000 17.64 18,000 70.30 18,000 4.00 18,000 21.82 18,000 1.58
063889-319.00-1-18 Davison Ellis S Davison Violet 3819 Ross Mills Rd Falconer, NY 14733	3819 Ross Mills Rd 1 Family Res Falconer 2-1-20 Acres: 3.60 East: 975117 North: 789611 Deed Book: Page: Full Market Value:	18,600 52,500 52,500	ACCT 00940 BILL 2397 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	52,500 247.04 52,500 185.68 52,500 51.44 52,500 205.05 52,500 11.66 52,500 63.65 52,500 4.62

063889-319.00-1-16
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,185.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,185.21
Reference: 534
Due Date #1: 02/10/2012
Amount Due: **$1,185.21**

063889-319.00-1-17
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $263.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $263.70
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$263.70**

063889-319.00-1-18
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $769.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $769.14
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$769.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.00-1-19 Morano Keith Morano Deborah 3775 Ross Mills Rd Falconer, NY 14733-9762	3775 Ross Mills Rd 1 Family Res Falconer 2-1-22.1 Acres: 37.50 East: 974030 North: 789345 Deed Book: 2382 Page: 455 Full Market Value:	50,200 149,400 149,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2398 $6,000.00 143,400 143,400 143,400 149,400 149,400 149,400 149,400	674.77 507.17 140.51 583.53 33.19 181.14 13.15
Bank: 6402					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,133.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,133.46 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$2,133.46**
063889-319.00-1-20 Rhodes Beryl -LU Rhodes Shane M -Rem 3837 Ross Mills Rd Falconer, NY 14733	3837 Ross Mills Rd Res Multiple Falconer 2-1-15.1 Acres: 68.80 East: 973863 North: 790210 Deed Book: 2601 Page: 70 Full Market Value:	41,900 92,700 92,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2399 92,700 92,700 92,700 92,700 92,700 92,700 92,700	436.20 327.86 90.83 362.07 20.59 112.39 8.16
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,358.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,358.10 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$1,358.10**
063889-319.00-1-22 Zampogna Joseph R Zampogna Virginia 3911 Ross Mills Rd Falconer, NY 14733	3911 Ross Mills Rd Field crops Falconer 2-1-14 Acres: 59.20 East: 973538 North: 791034 Deed Book: Page: Full Market Value:	26,900 113,300 113,300	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2400 $10,000.00 103,300 103,300 103,300 113,300 113,300 113,300 113,300	486.08 365.35 101.22 442.53 25.17 137.37 9.97
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,567.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,567.69 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$1,567.69**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.00-1-23 Rounds Paul B 4005 Gerry Levant Rd PO Box 7 Gerry, NY 14740	Ross Mills Rd (Rear) Vacant rural Falconer 2-1-11 Acres: 21.10 East: 970275 North: 791172 Deed Book: 2697 Page: 502 Full Market Value:	3,000 3,000 3,000	ACCT 00940 BILL 2401 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	3,000 3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.64 0.26
063889-319.00-1-24 Penn-York Resources Inc 1716 Honeoye Rds Shinglehouse, PA 16748	Ross Mills Rd (Rear) Vacant rural Falconer 2-1-10 Acres: 100.90 East: 970556 North: 790510 Deed Book: 2507 Page: 215 Full Market Value:	30,000 30,900 30,900	ACCT 00940 BILL 2402 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	30,900 30,900 30,900 30,900 30,900 30,900 30,900	145.40 109.29 30.28 120.69 6.86 37.46 2.72
063889-319.00-1-25 Rhodes Beryl -LU Rhodes Shane M -Rem 3837 Ross Mills Rd Falconer, NY 14733	Ross Mills Rd (Rear) Abandoned ag Falconer 2-1-9 Acres: 60.00 East: 971000 North: 789140 Deed Book: 2601 Page: 70 Full Market Value:	7,000 7,200 7,200	ACCT 00940 BILL 2403 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	7,200 7,200 7,200 7,200 7,200 7,200 7,200	33.88 25.46 7.05 28.12 1.60 8.73 0.63

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $43.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.96
Reference: 1505
Due Date #1: 02/10/2012
Amount Due: **$43.96**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $452.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $452.70
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$452.70**

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $105.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $105.47
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$105.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.00-1-27 Devine Carl M 3901 Falconer Kimball Stand Rd Falconer, NY 14733	3901 Falconer Kimball Stand Rd Rural res Cassadaga Valley 39-7-1 Acres: 15.20 East: 966888 North: 790747 Deed Book: 2640 Page: 594 Full Market Value:	18,500 106,000 106,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2404 $10,000.00 96,000 96,000 96,000 106,000 106,000 71,020 34,980 106,000	 451.73 339.53 94.07 414.01 23.55 81.10 42.41 9.33
063889-319.00-1-28 Lundgren Arthur 2168 Buffalo St Ext Jamestown, NY 14701	N Main St Ext Vac w/imprv Cassadaga Valley 2-1-3.3 Acres: 43.20 East: 965598 North: 790193 Deed Book: 1872 Page: 00542 Full Market Value:	15,600 17,000 17,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2405 17,000 17,000 17,000 17,000 17,000 17,000 17,000	 79.99 60.12 16.66 66.40 3.78 19.41 1.50
063889-319.00-1-29 Osterdahl Arthur E Osterdahl Debra A 3905 Van Cobb Rd Jamestown, NY 14701	3905 Van Cobb Rd Rural res Cassadaga Valley 2-1-3.1 Acres: 15.00 East: 965393 North: 790792 Deed Book: 2239 Page: 354 Full Market Value:	26,400 83,400 83,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2406 83,400 83,400 83,400 83,400 83,400 83,400 83,400	 392.44 294.96 81.72 325.74 18.53 95.24 7.34

063889-319.00-1-27
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $1,455.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,455.73
Reference: 339
Due Date #1: 02/10/2012
Amount Due: **$1,455.73**

063889-319.00-1-28
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $247.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $247.86
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$247.86**

063889-319.00-1-29
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,215.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,215.97
Reference: 845
Due Date #1: 02/10/2012
Amount Due: **$1,215.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-319.00-1-30 Lundgren Arthur Lundgren Susan 2168 Buffalo St Ext Jamestown, NY 14701	3903 N Main St Ext Vac w/imprv Cassadaga Valley 2-1-3.2 Acres: 30.00 East: 963892 North: 790316 Deed Book: 1850 Page: 00425 Full Market Value:	9,000 9,500 9,500	ACCT 00940 BILL 2407 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	9,500 44.70 9,500 33.60 9,500 9.31 9,500 37.11 9,500 2.11 9,500 10.85 9,500 0.84
063889-319.00-1-31 Rowell Carolyn N Living Trust Rowell Carolyn N 104 Longsworth Dr Rochester, NY 14625-1254	3937 Van Cobb Rd Vac w/imprv Cassadaga Valley 2-1-4.2 Acres: 80.00 East: 963079 North: 790874 Deed Book: 2650 Page: 466 Full Market Value:	29,000 38,100 38,100	ACCT 00940 BILL 2408 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	38,100 179.28 38,100 134.75 38,100 37.33 38,100 148.81 38,100 8.46 38,100 43.51 38,100 3.35
063889-319.00-1-32 Rounds Paul B 4005 Gerry Levant Rd PO Box 7 Gerry, NY 14740	4005 Gerry Levant Rd Rural res Falconer 2-1-13 Acres: 85.80 East: 975218 North: 786441 Deed Book: 2697 Page: 502 Full Market Value:	36,000 61,800 61,800	ACCT 00940 BILL 2409 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	61,800 290.80 61,800 218.57 61,800 60.55 61,800 241.38 61,800 13.73 61,800 74.93 61,800 5.44

063889-319.00-1-30
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $138.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $138.52
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$138.52**

063889-319.00-1-31
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $555.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $555.49
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$555.49**

063889-319.00-1-32
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $905.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $905.40
Reference:
Due Date #1: 02/10/2012
Amount Due: **$905.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.17-1-1 Dubose Terrance W PO Box 937 Sinclairville, NY 14782	3990 Falconer-Kimball Stand Rd Other Storag Cassadaga Valley includes 319.17-1-2.2 , 3 39-3-2.2 Acres: 1.20 East: 965942 North: 792361 Deed Book: 2552 Page: 572 Full Market Value:	17,400 60,700 60,700	ACCT 00961 BILL 2410 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 60,700 60,700 60,700 60,700 60,700 60,700 60,700	 285.62 214.68 59.48 237.08 13.48 69.32 5.34
					Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $902.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $902.70 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$885.00**
063889-319.17-1-2.1 Catanese Terry 3228 Gerry Levant Rd Falconer, NY 14733	3988 Falconer-Kimball Stand Rd Auto dealer Cassadaga Valley 39-3-2.1 Lot Dimensions 180.00 x 117.90 East: 966102 North: 792391 Deed Book: 2585 Page: 934 Full Market Value:	9,500 28,000 28,000	ACCT BILL 2411 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 28,000 28,000 28,000 28,000 28,000 28,000 28,000	 131.75 99.03 27.44 109.36 6.22 31.97 2.46
					Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $416.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $416.39 Reference: 1292 Due Date #1: 02/10/2012 Amount Due: **$408.23**
063889-319.17-1-4 Thrasher Alan R 4006 N Main St Ext Jamestown, NY 14701	N Main St Ext Vacant comm Cassadaga Valley 39-2-2 Lot Dimensions 76.00 x 100.00 East: 966333 North: 792437 Deed Book: 2692 Page: 970 Full Market Value:	500 500 500	ACCT 00931 BILL 2412 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	 500 500 500 500 500 500 500	 2.35 1.77 0.49 1.95 0.11 8.86 0.61 0.04
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$16.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-319.17-1-5.1 Oldfield Donald Oldfield Amanda 6600 Dye Rd Akron, NY 14001	N Main St Ext Res vac land Cassadaga Valley 39-2-1.1 Acres: 2.00 East: 967080 North: 792426 Deed Book: 2644 Page: 15 Full Market Value:	3,500 3,500 3,500	ACCT 00940 BILL 2413 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	3,500 16.47 3,500 12.38 3,500 3.43 3,500 13.67 3,500 0.78 3,500 4.24 3,500 0.31
063889-319.17-1-5.2 Thrasher Alan 4006 N Main St Ext Jamestown, NY 14701	N Main St Ext Res vac land Cassadaga Valley Acres: 1.90 East: 966592 North: 792381 Deed Book: 2655 Page: 941 Full Market Value:	3,400 3,400 3,400	ACCT BILL 2414 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	3,400 16.00 3,400 12.02 3,400 3.33 3,400 13.28 3,400 0.76 60.26 3,400 4.12 3,400 0.30
063889-319.17-1-6 Catanese Terry 3228 Gerry Levant Rd Falconer, NY 14733	Falconer-Kimball Stand Rd Vacant comm Cassadaga Valley 39-4-1.1 Lot Dimensions 25.00 x 139.00 East: 966130 North: 792204 Deed Book: 2585 Page: 934 Full Market Value:	1,100 1,100 1,100	ACCT 00931 BILL 2415 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.26 1,100 0.10

063889-319.17-1-5.1
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $51.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $51.28
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$51.28**

063889-319.17-1-5.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$110.07**

063889-319.17-1-6
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $16.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.37
Reference: 1292
Due Date #1: 02/10/2012
Amount Due: **$16.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-319.17-1-8 Rychris Holdings LLC PO Box 989 Sinclairville, NY 14782	3970 N Main St Ext Auto dealer Cassadaga Valley 39-5-1 Acres: 1.60 East: 966137 North: 791971 Deed Book: 2654 Page: 663 Full Market Value:	14,600 73,000 73,000	ACCT 00940 BILL 2416 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	73,000 343.50 73,000 258.18 73,000 71.53 73,000 285.12 73,000 16.22 73,000 83.36 73,000 6.43 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,064.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,064.34 Reference: 158 Due Date #1: 02/10/2012 Amount Due: **$1,064.34**
063889-319.17-1-9 Devine Carl M 3901 Kimball Stand Rd Falconer, NY 14733	Van Cobb Rd Res vac land Cassadaga Valley 39-6-1 Acres: 3.10 East: 966149 North: 791391 Deed Book: 2640 Page: 594 Full Market Value:	3,000 3,100 3,100	ACCT 00940 BILL 2417 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,100 14.59 3,100 10.96 3,100 3.04 3,100 12.11 3,100 0.69 3,100 3.54 3,100 0.27 Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $45.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.20 Reference: 339 Due Date #1: 02/10/2012 Amount Due: **$45.20**
063889-319.17-1-10 Osterdahl Arthur E Osterdahl Debra A 3905 Van Cobb Rd Jamestown, NY 14701	3917 Van Cobb Rd Vac w/imprv Cassadaga Valley 39-10-2 Acres: 2.70 East: 965917 North: 791113 Deed Book: 2510 Page: 797 Full Market Value:	9,000 11,300 11,300	ACCT 00940 BILL 2418 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	11,300 53.17 11,300 39.97 11,300 11.07 11,300 44.14 11,300 2.51 11,300 12.90 11,300 0.99 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $164.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $164.75 Reference: 845 Due Date #1: 02/10/2012 Amount Due: **$164.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-319.17-1-11 Cobb Roger G Cobb Marjorie 3929 Van Cobb Rd Jamestown, NY 14701-9660	3929 Van Cobb Rd 1 Family Res Cassadaga Valley 39-10-1 Acres: 2.20 East: 965832 North: 791371 Deed Book: Page: Full Market Value:	19,000 75,200 75,200		ACCT 00940 BILL 2419 Medicaid 75,200 353.85 County Tax 75,200 265.96 Community Colleges 75,200 73.68 Town Tax 75,200 293.72 Chargebacks 75,200 16.71 Fluvanna fd jt 2 75,200 85.87 N.ellicott light 75,200 6.62
063889-319.17-1-12 Fenton Todd R Fenton Julie K 3961 Van Cobb Rd Jamestown, NY 14701 Bank: 0275	3961 Van Cobb Rd 1 Family Res Cassadaga Valley 2-1-4.1 Acres: 3.00 East: 965698 North: 791791 Deed Book: 2606 Page: 233 Full Market Value:	17,800 113,300 113,300		ACCT 00940 BILL 2420 Medicaid 113,300 533.13 County Tax 113,300 400.71 Community Colleges 113,300 111.02 Town Tax 113,300 442.53 Chargebacks 113,300 25.17 Fluvanna fd jt 2 113,300 129.38 N.ellicott light 113,300 9.97
063889-319.17-1-13 Hyde William Hyde Nancy 3971 Van Cobb Rd Jamestown, NY 14701	3971 Van Cobb Rd 1 Family Res Cassadaga Valley 39-9-2 Lot Dimensions 22.00 x 168.00 East: 965687 North: 791945 Deed Book: Page: Full Market Value:	1,600 16,500 16,500	VETS 25% C COUNTY $4,125.00	ACCT 00940 BILL 2421 Medicaid 12,375 58.23 County Tax 12,375 43.77 Community Colleges 12,375 12.13 Town Tax 16,500 64.45 Chargebacks 16,500 3.67 Fluvanna fd jt 2 16,500 18.84 N.ellicott light 16,500 1.45

063889-319.17-1-11
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,096.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,096.41
Reference: 1590
Due Date #1: 02/10/2012
Amount Due: **$1,096.41**

063889-319.17-1-12
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,651.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,651.91
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$1,651.91**

063889-319.17-1-13
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $202.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $202.54
Reference: 4442
Due Date #1: 02/10/2012
Amount Due: **$202.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-319.17-1-14 Johnson Russell M 3973 Van Cobb Rd Jamestown, NY 14701	3973 Van Cobb Rd 1 Family Res Cassadaga Valley 39-9-1 Lot Dimensions 122.00 x 100.00 East: 965844 North: 792007 Deed Book: 2716 Page: 420 Full Market Value:	8,400 19,600 19,600	ACCT 00940 BILL 2422 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 19,600 19,600 19,600 19,600 19,600 19,600 19,600	 92.23 69.32 19.20 76.55 4.35 347.43 22.38 1.73
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $645.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $645.85 Reference: 1212 Due Date #1: 02/10/2012 Amount Due: **$633.19**
063889-320.00-1-1 Gehret Steven Gehret Elizabeth 3986 Gerry Levant Rd Falconer, NY 14733	3986 Gerry Levant Rd Res Multiple Falconer 2-1-18.1 Acres: 1.90 East: 974939 North: 792380 Deed Book: Page: Full Market Value:	18,100 77,200 77,200	ACCT 00940 BILL 2423 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 77,200 77,200 77,200 77,200 77,200 77,200 77,200	 363.26 273.04 75.64 301.53 17.15 93.60 6.79
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,131.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,131.01 Reference: 1372 Due Date #1: 02/10/2012 Amount Due: **$1,131.01**
063889-320.00-1-2 Griffith Michael P 3978 Gerry Levant Rd Falconer, NY 14733-9761	3978 Gerry Levant Rd 1 Family Res Falconer 2-1-18.2 2-1-17 Acres: 7.40 East: 975383 North: 792187 Deed Book: 2558 Page: 907 Full Market Value:	28,000 72,100 72,100	VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2424 66,100 66,100 66,100 72,100 72,100 72,100 72,100	 311.03 233.78 64.77 281.61 16.02 87.42 6.35
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $1,010.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,010.99 Reference: 6575 Due Date #1: 02/10/2012 Amount Due: **$1,000.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-3 Holmquist E&S Family Trust I Holmquist Jay E Trustee 3946 Gerry Levant Rd Falconer, NY 14733	3946 Gerry Levant Rd 2 Family Res Falconer 3-1-1 Acres: 4.00 East: 975714 North: 792017 Deed Book: 2011 Page: 4283 Full Market Value:	22,700 55,100 55,100	ACCT 00940 BILL 2425 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	55,100 55,100 55,100 55,100 55,100 55,100 55,100	259.27 194.87 53.99 215.21 12.24 66.80 4.85
063889-320.00-1-4.1 Beckerink Todd A 3918 Gerry Levant Rd Falconer, NY 14733	3918 Gerry Levant Rd Rural res Falconer Was 3-1-2.A 3-1-2.1 Acres: 37.00 East: 976585 North: 791908 Deed Book: 2453 Page: 790 Full Market Value:	31,600 86,700 86,700	ACCT BILL 2426 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	86,700 86,700 86,700 86,700 86,700 86,700 86,700	407.97 306.64 84.95 338.63 19.26 105.12 7.63
063889-320.00-1-4.2 Beckerink George A -LU Beckerink Prudence A -LU 3930 Gerry Levant Rd Falconer, NY 14733	3930 Gerry Levant Rd 1 Family Res Falconer Was 3-1-2.B, Now 3-1-2.2 3-1-2.B Acres: 5.00 East: 976055 North: 792235 Deed Book: 2453 Page: 790 Full Market Value:	17,000 131,300 131,300	ACCT 00940 BILL 2427 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	131,300 131,300 131,300 131,300 131,300 131,300 131,300	617.83 464.38 128.65 512.83 29.17 159.19 11.56

063889-320.00-1-3
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $807.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $807.23
Reference: 7883
Due Date #1: 02/10/2012
Amount Due: **$807.23**

063889-320.00-1-4.1
Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $1,295.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,295.60
Reference: 1217
Due Date #1: 02/10/2012
Amount Due: **$1,270.20**

063889-320.00-1-4.2
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,923.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,923.61
Reference: 2964
Due Date #1: 02/10/2012
Amount Due: **$1,923.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-320.00-1-5..A Barone Charles Barone Catherine 3866 Gerry Levant Rd Falconer, NY 14733	3866 Gerry Levant Rd Rural res Falconer 3-1-3.1.A Acres: 9.60 East: 0 North: 0 Deed Book: Page: Full Market Value:	31,000 106,000 106,000	ACCT 00940 BILL 2428 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	106,000 498.78 106,000 374.90 106,000 103.86 106,000 414.01 106,000 23.55 106,000 128.52 106,000 9.33
063889-320.00-1-6 Giambelluco Margaret S 3895 Harris Hill Rd Falconer, NY 14733 Bank: 0365	3895 Harris Hill Rd 2 Family Res Falconer 3-1-13 Acres: 139.00 East: 981430 North: 791782 Deed Book: 2467 Page: 669 Full Market Value:	128,300 235,300 235,300	ACCT 00940 BILL 2429 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	235,300 1,107.20 235,300 832.20 235,300 230.56 235,300 919.03 235,300 52.27 235,300 285.28 235,300 20.71
063889-320.00-1-7.1 Fenton Scott I 6436 Harris Rd Sinclairville, NY 14782	Harris Hill Rd Abandoned ag Falconer 3-1-14.1 Acres: 99.00 East: 984619 North: 790747 Deed Book: 2552 Page: 666 Full Market Value:	60,300 60,300 60,300	ACCT 00940 BILL 2430 AG DIST CO/TOWN/SCH $11,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	49,300 231.98 49,300 174.36 49,300 48.31 49,300 192.56 49,300 10.95 60,300 73.11 60,300 5.31

063889-320.00-1-5..A
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,552.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,552.95
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$1,552.95**

063889-320.00-1-6
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3,447.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,447.25
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$3,447.25**

063889-320.00-1-7.1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $736.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $736.58
Reference: 1236
Due Date #1: 02/10/2012
Amount Due: **$736.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-320.00-1-7.2 Haveron Janet M PO Box 88 Falconer, NY 14733-0088	Harris Hill Rd Res vac land Falconer 3-1-14.2	 9,000 9,300		ACCT 00940 BILL 2431
Bank: 8000	Acres: 12.90 East: 984544 North: 789140 Deed Book: 2572 Page: 45 Full Market Value:	9,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	9,300 43.76 9,300 32.89 9,300 9.11 9,300 36.32 9,300 2.07 9,300 11.28 9,300 0.82
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $136.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $136.25 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$136.25**
063889-320.00-1-7.3 Fenton Scott I 6436 Harris Rd Sinclairville, NY 14782	3822 Harris Hill Rd 1 Family Res Falconer 3-1-14.3	 31,500 164,800	AG DIST CO/TOWN/SCH	ACCT BILL 2432 $19,200.00
	Acres: 10.00 East: 983975 North: 790239 Deed Book: 2552 Page: 671 Full Market Value:	164,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1	145,600 685.12 145,600 514.95 145,600 142.67 145,600 568.68 145,600 32.35 164,800 141.41
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,085.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,085.18 Reference: 1236 Due Date #1: 02/10/2012 Amount Due: **$2,085.18**
063889-320.00-1-7.4 Symmetry Acres LLC 3756 Harris Hill Rd Falconer, NY 14733	Harris Hill Rd Nursery Falconer 3-1-14.4	 9,900 10,200		ACCT BILL 2433
	Acres: 30.00 East: 984607 North: 789725 Deed Book: 2599 Page: 474 Full Market Value:	10,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	10,200 48.00 10,200 36.07 10,200 9.99 10,200 39.84 10,200 2.27 10,200 12.37 10,200 0.90
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$149.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-8 Green Roy M 2521 Fisher Hill Rd Kennedy, NY 14747	Wilson Hollow Rd Rural vac<10 Falconer 3-1-15 Acres: 2.50 East: 985647 North: 792206 Deed Book: Page: Full Market Value:	2,800 2,900 2,900	ACCT 00940 BILL 2434 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 2,900 2,900 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 11.33 0.64 3.52 0.26

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $42.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $42.50
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$42.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-9 Ball Marshall Ball Jann 3784 Wilson Hollow Rd Falconer, NY 14733	3784 Wilson Hollow Rd Rural res Falconer 3-1-16 Acres: 100.90 East: 986236 North: 790732 Deed Book: 1844 Page: 00313 Full Market Value:	69,400 118,400 118,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2435 $6,000.00 112,400 112,400 112,400 118,400 118,400 118,400 118,400	 528.90 397.53 110.13 462.45 26.30 143.55 10.42

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,679.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,679.28
Reference: 8213
Due Date #1: 02/10/2012
Amount Due: **$1,679.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-10 Overend Roger N Overend Suzanne 3732 Wilson Hollow Rd Falconer, NY 14733	3732 Wilson Hollow Rd Rural res Falconer 3-1-17.1 Acres: 19.50 East: 986111 North: 788738 Deed Book: 2416 Page: 634 Full Market Value:	17,800 56,500 56,500	ACCT 00940 BILL 2436 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 56,500 56,500 56,500 56,500 56,500 56,500 56,500	 265.86 199.83 55.36 220.68 12.55 68.50 4.97

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $836.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $836.03
Reference: 4860
Due Date #1: 02/10/2012
Amount Due: **$827.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-11 Herzog Edward Herzog Elaine 3758 Wilson Hollow Rd Falconer, NY 14733	Wilson Hollow Rd Res vac land Falconer 3-1-17.3 Lot Dimensions 94.00 x 70.00 East: 985402 North: 788956 Deed Book: 1863 Page: 00332 Full Market Value:	800 800 800	ACCT 00940 BILL 2437 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 800 800 800 800 800 800 800	 3.76 2.83 0.78 3.12 0.18 0.97 0.07
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $11.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.71 Reference: 2064 Due Date #1: 02/10/2012 Amount Due: **$11.71**
063889-320.00-1-12 Herzog Edward P Herzog Elaine M 3758 Wilson Hollow Rd Falconer, NY 14733	3758 Wilson Hollow Rd 1 Family Res Falconer 3-1-18 Lot Dimensions 100.00 x 70.00 East: 985377 North: 788866 Deed Book: Page: Full Market Value:	6,100 61,800 61,800	ACCT 00940 BILL 2438 VETS 15% C COUNTY $6,000.00 VETS DIS C COUNTY $3,090.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 52,710 52,710 52,710 61,800 61,800 61,800 61,800	 248.03 186.42 51.65 241.38 13.73 74.93 5.44
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $821.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $821.58 Reference: 2064 Due Date #1: 02/10/2012 Amount Due: **$821.58**
063889-320.00-1-13 Herzog Edward P Herzog Elaine M 3758 Wilson Hollow Rd Falconer, NY 14733	Wilson Hollow Rd Res vac land Falconer 3-1-17.2 Lot Dimensions 70.00 x 70.00 East: 985353 North: 788783 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00940 BILL 2439 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.05
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $8.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.78 Reference: 2064 Due Date #1: 02/10/2012 Amount Due: **$8.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-15 Frederes Gary Grace Ann 3555 Harris Hill Rd Falconer, NY 14733	Harris Hill Rd Vac farmland Falconer 3-1-12 Acres: 103.00 East: 981433 North: 790547 Deed Book: 2237 Page: 375 Full Market Value:	41,700 41,700 41,700	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2440 $7,600.00 34,100 34,100 34,100 34,100 34,100 41,700 41,700	 160.46 120.60 33.41 133.19 7.58 50.56 3.67
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $509.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $509.47 Reference: 4461 Due Date #1: 02/10/2012 Amount Due: **$509.47**
063889-320.00-1-17 Gates Vincent L Gates Ann 3812 E Ross Mills Rd Falconer, NY 14733	E Ross Mills Rd Res vac land Falconer 3-1-44.1 Acres: 4.00 East: 976224 North: 789369 Deed Book: 2286 Page: 663 Full Market Value:	6,400 6,600 6,600	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2441 6,600 6,600 6,600 6,600 6,600 6,600 6,600	 31.06 23.34 6.47 25.78 1.47 8.00 0.58
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $96.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $96.70 Reference: MTBank 51 Due Date #1: 02/10/2012 Amount Due: **$96.70**
063889-320.00-1-18 O'Connor Leo O'Connor Kathryn 3790 Ross Mills Rd Falconer, NY 14733 Bank: 8000	3790 Ross Mills Rd 1 Family Res Falconer 3-1-44.2 Acres: 5.60 East: 975870 North: 789227 Deed Book: 2616 Page: 388 Full Market Value:	25,500 157,600 157,600	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2442 157,600 157,600 157,600 157,600 157,600 157,600 157,600	 741.58 557.39 154.42 615.55 35.01 191.08 13.87
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,308.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,308.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,308.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-19 Gates Vincent L Gates Ann 3812 E Ross Mills Rd Falconer, NY 14733	3812 E Ross Mills Rd 1 Family Res Falconer 3-1-44.4 Acres: 1.20 East: 975839 North: 789458 Deed Book: Page: Full Market Value:	14,600 114,200 114,200	ACCT 00940 BILL 2443 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	114,200 114,200 114,200 114,200 114,200 114,200 114,200	537.37 403.90 111.90 446.04 25.37 138.46 10.05
063889-320.00-1-20 Reichard David M Weaver Tammy 3822 E Ross Mills Rd Falconer, NY 14733 Bank: 8000	3822 E Ross Mills Rd 1 Family Res Falconer 3-1-44.3 Lot Dimensions 150.00 x 325.00 East: 975921 North: 789622 Deed Book: 2252 Page: 435 Full Market Value:	14,600 77,200 77,200	ACCT 00940 BILL 2444 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	77,200 77,200 77,200 77,200 77,200 77,200 77,200	363.26 273.04 75.64 301.53 17.15 93.60 6.79
063889-320.00-1-21 Beaumont Clifford A Jr 3830 E Ross Mills Rd Falconer, NY 14733-9763	3830 E Ross Mills Rd 1 Family Res Falconer 3-1-3.2 Lot Dimensions 125.00 x 275.00 East: 975958 North: 789756 Deed Book: 2663 Page: 505 Full Market Value:	11,800 148,000 148,000	ACCT 00940 BILL 2445 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	148,000 148,000 148,000 148,000 148,000 148,000 148,000	696.41 523.44 145.02 578.06 32.88 179.44 13.03

063889-320.00-1-19
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,673.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,673.09
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$1,673.09**

063889-320.00-1-20
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,131.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,131.01
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,131.01**

063889-320.00-1-21
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2,168.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,168.28
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$2,168.28**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 800
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-320.00-1-22 Riczker Stephen J Riczker Nicolette M 3838 E Ross Mills Rd Falconer, NY 14733	3838 E Ross Mills Rd 1 Family Res Falconer 3-1-3.3 Lot Dimensions 125.00 x 300.00 East: 976015 North: 789868 Deed Book: 2403 Page: 288 Full Market Value:	11,900 103,000 103,000	ACCT 00940 BILL 2446 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	103,000 484.67 103,000 364.29 103,000 100.92 103,000 402.30 103,000 22.88 103,000 124.88 103,000 9.07
Bank: 0232				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,509.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,509.01 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,509.01**
063889-320.00-1-23 Ward Robert D 3844 E Ross Mills Rd Falconer, NY 14733	3844 E Ross Mills Rd 1 Family Res Falconer 3-1-3.4 Lot Dimensions 125.00 x 300.00 East: 976070 North: 789980 Deed Book: 2695 Page: 584 Full Market Value:	11,900 120,000 120,000	ACCT 00940 BILL 2447 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	120,000 564.66 120,000 424.41 120,000 117.58 120,000 468.70 120,000 26.66 120,000 145.49 120,000 10.56
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,758.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,758.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,758.06**
063889-320.00-1-24 Reich Richard Reich Patricia M 3852 E Ross Mills Rd Falconer, NY 14733	3852 E Ross Mills Rd 1 Family Res Falconer 3-1-3.5 Lot Dimensions 125.00 x 300.00 East: 976125 North: 790092 Deed Book: 1863 Page: 00478 Full Market Value:	11,900 85,300 85,300	ACCT 00940 BILL 2448 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	85,300 401.38 85,300 301.68 85,300 83.58 85,300 333.16 85,300 18.95 85,300 103.42 85,300 7.51
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,249.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,249.68 Reference: 733 Due Date #1: 02/10/2012 Amount Due: **$1,249.68**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-25 Reich Richard Reich Patricia 3852 E Ross Mills Rd Falconer, NY 14733	E Ross Mills Rd Res vac land Falconer 3-1-3.7 Acres: 1.40 East: 976198 North: 790238 Deed Book: 2410 Page: 409 Full Market Value:	5,400 5,600 5,600	ACCT BILL 2449 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 5,600 5,600 5,600 5,600 5,600 5,600 5,600	 26.35 19.81 5.49 21.87 1.24 6.79 0.49
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $82.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $82.04 Reference: 733 Due Date #1: 02/10/2012 Amount Due: **$82.04**
063889-320.00-1-26 Walker James M Walker Judith A 3880 E Ross Mills Rd Falconer, NY 14733	3880 E Ross Mills Rd 1 Family Res Falconer 3-1-3.6 Acres: 4.40 East: 976379 North: 790607 Deed Book: 2614 Page: 821 Full Market Value:	23,500 195,000 195,000	ACCT 940 BILL 2450 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 $10,000.00 $9,750.00 175,250 175,250 175,250 195,000 195,000 195,000 195,000	 824.64 619.82 171.72 761.63 43.32 236.42 17.16
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,674.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,674.71 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$2,674.71**
063889-320.00-1-27.1 Haveron Janet M PO Box 88 Falconer, NY 14733-0088 Bank: 8000	3756 Harris Hill Rd Other stock Falconer 3-1-19 Acres: 19.50 East: 984452 North: 788745 Deed Book: 2439 Page: 155 Full Market Value:	18,500 157,000 157,000	ACCT 00940 BILL 2451 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 157,000 157,000 157,000 157,000 157,000 157,000 157,000	 738.76 555.27 153.84 613.21 34.88 190.35 13.82
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,300.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,300.13 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,300.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-320.00-1-27.2 Herzog Edward P Herzog Elaine M 3758 Wilson Hollow Rd Falconer, NY 14733-9645	Harris Hill Rd Res vac land Falconer	 3,500 3,500		ACCT BILL 2452	
Bank: 8000	Lot Dimensions 180.00 x 125.00 East: 985217 North: 788866 Deed Book: 2661 Page: 488 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	3,500 3,500 3,500 3,500 3,500 3,500 3,500	16.47 12.38 3.43 13.67 0.78 4.24 0.31
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $51.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $51.28 Reference: 2064 Due Date #1: 02/10/2012 Amount Due: **$51.28**
063889-335.00-2-1 Swanson David Swanson Linda 3900 Fluvanna Townline Rd Jamestown, NY 14701	3900 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-48	 12,500 92,600		ACCT 00940 BILL 2453	
	Lot Dimensions 175.00 x 136.00 East: 955404 North: 790034 Deed Book: 1880 Page: 00478 Full Market Value:	92,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	92,600 92,600 92,600 92,600 92,600 92,600 92,600	435.73 327.50 90.73 361.68 20.57 105.74 8.15
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,350.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,350.10 Reference: 5816 Due Date #1: 02/10/2012 Amount Due: **$1,350.10**
063889-335.00-2-2 Swanson David L Swanson Linda S 3900 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point 1-1-47.3	 3,000 3,100		ACCT BILL 2454	
	Acres: 1.10 East: 955536 North: 790064 Deed Book: 2432 Page: 972 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.54 0.27
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $45.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.20 Reference: 5816 Due Date #1: 02/10/2012 Amount Due: **$45.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-2-3.1 Nalbone John J Jr Nalbone Deborah 136 Lakeview Ave Fredonia, NY 14063	Fluvanna Townline Rd Res vac land Bemus Point 1-1-47.4.1 Acres: 7.70 East: 955774 North: 790933 Deed Book: 2447 Page: 277 Full Market Value:	19,000 19,600 19,600	ACCT 00940 BILL 2455 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	19,600 92.23 19,600 69.32 19,600 19.20 19,600 76.55 19,600 4.35 19,600 22.38 19,600 1.73
063889-335.00-2-3.2 Hunter Frank L 3910 Fluvanna Townline Rd Jamestown, NY 14701	3910 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-47.4.2 Acres: 8.00 East: 955958 North: 790369 Deed Book: 2526 Page: 984 Full Market Value:	28,800 92,700 92,700	ACCT BILL 2456 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	92,700 436.20 92,700 327.86 92,700 90.83 92,700 362.07 92,700 20.59 908.34 92,700 105.86 92,700 8.16
063889-335.00-2-3.3 Hover Jeffrey S PO Box 161 Greenhurst, NY 14742	W Oak Hill Rd Res vac land Bemus Point 1-1-47.4.3 Acres: 3.90 East: 955901 North: 790036 Deed Book: 2560 Page: 367 Full Market Value:	10,900 11,200 11,200	ACCT BILL 2457 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	11,200 52.70 11,200 39.61 11,200 10.97 11,200 43.74 11,200 2.49 161.28 11,200 12.79 11,200 0.99

063889-335.00-2-3.1
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $285.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $285.76
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$285.76**

063889-335.00-2-3.2
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $2,282.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,282.51
Reference: 3275
Due Date #1: 02/10/2012
Amount Due: **$2,259.91**

063889-335.00-2-3.3
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $331.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $331.06
Reference: MTBank 116
Due Date #1: 02/10/2012
Amount Due: **$324.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-2-3.4 Gleason Steven J Lindquist Wendy Ann 3928 Fluvanna Townline Rd Jamestown, NY 14701	3928 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-47.4.4	 15,500 146,500		ACCT 00940 BILL 2458
Bank: 8000	Acres: 5.40 East: 955743 North: 790679 Deed Book: 2586 Page: 302 Full Market Value:	 146,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	146,500 689.35 146,500 518.13 146,500 143.55 146,500 572.20 146,500 32.55 146,500 167.29 146,500 12.89

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,135.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,135.96
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,135.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-2-4 Greer Sally D 3788 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 1-1-46	 2,100 2,200		ACCT 00940 BILL 2459
	Lot Dimensions 496.00 x 271.00 East: 958311 North: 789830 Deed Book: 2414 Page: 528 Full Market Value:	 2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.51 2,200 0.19

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $32.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.07
Reference: 2980
Due Date #1: 02/10/2012
Amount Due: **$32.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-2-5 Degolier Frederick R Degolier Ly 3758 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd 1 Family Res Bemus Point 1-1-51.2.11	 20,600 113,300		ACCT 00000 BILL 2460
	Acres: 3.00 East: 958675 North: 789642 Deed Book: 2443 Page: 832 Full Market Value:	 113,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	113,300 533.13 113,300 400.71 113,300 111.02 113,300 442.53 113,300 25.17 113,300 129.38 113,300 9.97

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,651.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,651.91
Reference: 1950
Due Date #1: 02/10/2012
Amount Due: **$1,651.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-2-6 Schuppenhauer Daniel L Frazier Michelle 3755 W Oak Hill Rd Jamestown, NY 14701	3755 W Oak Hill Rd Rural res Bemus Point 1-1-45	 31,500 195,700		ACCT 00940 BILL 2461
Bank: 2141	Acres: 10.00 East: 958429 North: 789268 Deed Book: 2442 Page: 338 Full Market Value:	 195,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	195,700 920.86 195,700 692.14 195,700 191.76 195,700 764.36 195,700 43.48 195,700 223.48 195,700 17.22

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,853.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,853.30
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$2,853.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-2-7 Swanson William S Swanson Meri 3735 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Abandoned ag Bemus Point 1-1-44	 37,000 38,100		ACCT 00940 BILL 2462
	Acres: 123.00 East: 957210 North: 788956 Deed Book: 2318 Page: 004 Full Market Value:	 38,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	38,100 179.28 38,100 134.75 38,100 37.33 38,100 148.81 38,100 8.46 38,100 43.51 38,100 3.35

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $555.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $555.49
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$555.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-2-8 Schauman David E Schauman Janice M 3718 Fluvanna Townline Rd Jamestown, NY 14701	3718 Fluvanna Townline Rd Rural res Bemus Point 1-1-41.2.2	 64,500 190,100	AG DIST CO/TOWN/SCH	ACCT 00940 BILL 2463 $31,500.00
	Acres: 58.53 East: 957697 North: 787568 Deed Book: Page: Full Market Value:	 190,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	158,600 746.29 158,600 560.93 158,600 155.40 158,600 619.46 158,600 35.23 190,100 217.08 190,100 16.73

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,351.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,351.12
Reference: 7349
Due Date #1: 02/10/2012
Amount Due: **$2,351.12**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-335.00-2-9 Nalbone Randall J Nalbone Karin 3690 Fluvanna Townline Rd Jamestown, NY 14701	3690 Fluvanna Townline Rd Rural res Bemus Point 1-1-41.1 Acres: 60.00 East: 957329 North: 786656 Deed Book: 2460 Page: 73 Full Market Value:	65,500 160,300 160,300	ACCT 00940 BILL 2464 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	160,300 160,300 160,300 160,300 160,300 160,300 160,300	754.29 566.94 157.07 626.10 35.61 1,881.76 183.05 14.11	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $4,218.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,218.93 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$4,218.93**
063889-335.00-2-10 Nalbone Randall J 3690 Fluvanna Townline Rd (Rea Jamestown, NY 14701	Fluvanna Townline Rd (Rea Abandoned ag Bemus Point 1-1-13 Acres: 22.00 East: 958324 North: 785294 Deed Book: 2613 Page: 123 Full Market Value:	8,700 9,000 9,000	ACCT 00940 BILL 2465 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	9,000 9,000 9,000 9,000 9,000 9,000 9,000	42.35 31.83 8.82 35.15 2.00 129.60 10.28 0.79	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $260.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $260.82 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$260.82**
063889-335.00-2-11 Kelley Michael Kelley Deborah 4459 Rt 430 Bemus Point, NY 14712	3540 Fluvanna Townline Rd Vac w/imprv Bemus Point 1-1-38.1 Acres: 66.00 East: 957149 North: 784326 Deed Book: 2512 Page: 457 Full Market Value:	62,000 82,400 82,400	ACCT 00940 BILL 2466 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	82,400 82,400 82,400 82,400 82,400 82,400 82,400	387.73 291.43 80.74 321.84 18.31 94.10 7.25	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,201.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,201.40 Reference: 1005 Due Date #1: 02/10/2012 Amount Due: **$1,201.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-12 Penhollow Roger C 4063 Pancake Hill Rd Bemus Point, NY 14712	3484 Fluvanna Townline Rd Abandoned ag Bemus Point 1-1-36.1 Acres: 36.50 East: 956667 North: 783560 Deed Book: 2720 Page: 632 Full Market Value:	24,000 24,700 24,700	ACCT 00940 BILL 2467 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	24,700 24,700 24,700 24,700 24,700 24,700 24,700	116.23 87.36 24.20 96.47 5.49 28.21 2.17 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$360.13**
063889-335.00-2-13 Knight John W 3232 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Vac farmland Bemus Point 1-1-34.1 Acres: 64.90 East: 957645 North: 782971 Deed Book: Page: Full Market Value:	24,600 24,600 24,600	AG DIST CO/TOWN/SCH ACCT 00940 BILL 2468 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	24,600 24,600 24,600 24,600 24,600 24,600 24,600	115.75 87.00 24.10 96.08 5.46 28.09 2.17 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $358.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $358.65 Reference: 8973 Due Date #1: 02/10/2012 Amount Due: **$358.65**
063889-335.00-2-14 Braley Darryl Braley Terry 3432 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Vac w/imprv Bemus Point 1-1-34.3.2 Acres: 4.90 East: 955666 North: 782683 Deed Book: 1807 Page: 00210 Full Market Value:	8,700 19,600 19,600	ACCT 00940 BILL 2469 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	19,600 19,600 19,600 19,600 19,600 19,600 19,600	92.23 69.32 19.20 76.55 4.35 22.38 1.73 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $285.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $285.76 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$285.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-15 Braley Darryl Braley Terry 3432 Fluvanna Townline Rd Jamestown, NY 14701	3432 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-34.2.2 Acres: 1.10 East: 955423 North: 782850 Deed Book: 1807 Page: 00210 Full Market Value:	10,700 104,800 104,800	ACCT 00940 BILL 2470 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	104,800 104,800 104,800 104,800 104,800 104,800 104,800	493.14 370.65 102.69 409.33 23.28 119.67 9.22 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,527.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,527.98 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,527.98**
063889-335.00-2-16 Costello Ronald Costello Marilyn 3444 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point 1-1-34.3.1 Acres: 2.20 East: 955707 North: 783100 Deed Book: 1677 Page: 00104 Full Market Value:	5,000 5,200 5,200	ACCT 00940 BILL 2471 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	5,200 5,200 5,200 5,200 5,200 5,200 5,200	24.47 18.39 5.10 20.31 1.16 5.94 0.46 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $75.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $75.83 Reference: 4754 Due Date #1: 02/10/2012 Amount Due: **$75.83**
063889-335.00-2-17 Costello Ronald E Costello Marilyn 3444 Fluvanna Townline Rd Jamestown, NY 14701	3444 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-34.2.1 Acres: 1.60 East: 955425 North: 783099 Deed Book: Page: Full Market Value:	13,300 98,600 98,600	VETS 25% C COUNTY ACCT 00940 BILL 2472 $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	88,600 88,600 88,600 98,600 98,600 98,600 98,600	416.91 313.36 86.81 385.11 21.90 112.59 8.68 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,345.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,345.36 Reference: 4754 Due Date #1: 02/10/2012 Amount Due: **$1,345.36**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-18 Writeman Amy A 3446 Fluvanna Townline Rd Jamestown, NY 14701	3446 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-35 Lot Dimensions 165.00 x 132.00 East: 955344 North: 783189 Deed Book: 2364 Page: 348 Full Market Value:	8,700 62,600 62,600	ACCT 00940 BILL 2473 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	62,600 62,600 62,600 62,600 62,600 62,600 62,600 62,600	294.56 221.40 61.34 244.50 13.91 71.49 5.51

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $912.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $912.71
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$912.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-19 Costello Bruce Costello Elizabeth 3456 Fluvanna Townline Rd Jamestown, NY 14701	3456 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-36.2 Acres: 1.30 East: 955466 North: 783345 Deed Book: Page: Full Market Value:	11,300 60,000 60,000	ACCT 00940 BILL 2474 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000	282.33 212.20 58.79 234.35 13.33 68.52 5.28

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $874.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $874.80
Reference: 4924
Due Date #1: 02/10/2012
Amount Due: **$874.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-20 Levandowski David W 3468 Fluvanna Townline Rd Jamestown, NY 14701	3468 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-36.3 Acres: 1.00 East: 955468 North: 783491 Deed Book: 2564 Page: 595 Full Market Value:	10,200 53,600 53,600	ACCT 00940 BILL 2475 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	53,600 53,600 53,600 53,600 53,600 53,600 53,600 53,600	252.21 189.57 52.52 209.35 11.91 61.21 4.72

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $781.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $781.49
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$781.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-21 Ecker Bonita R -LU Ecker Gerald A -LU 3496 Fluvanna Townline Rd Jamestown, NY 14701	3496 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-37 Acres: 1.20 East: 955391 North: 783784 Deed Book: 2587 Page: 52 Full Market Value:	14,600 64,000 64,000	ACCT 00940 BILL 2476 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 64,000 64,000 64,000 64,000 64,000 64,000 64,000	 301.15 226.35 62.71 249.97 14.22 73.08 5.63
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $933.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $933.11 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$933.11**
063889-335.00-2-22 Johnson Douglas L Johnson Peggy L 3538 Fluvanna Townline Rd Jamestown, NY 14701	3538 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-38.2 Acres: 4.00 East: 955430 North: 784215 Deed Book: 2546 Page: 955 Full Market Value:	22,700 99,700 99,700	ACCT 00940 BILL 2477 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 $5,000.00 $10,000.00 $20,000.00 69,700 69,700 69,700 94,700 94,700 99,700 99,700	 327.97 246.51 68.30 369.88 21.04 113.85 8.78
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,156.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,156.33 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,156.33**
063889-335.00-2-23 Angelo Don M Angelo Susan 3544 Fluvanna Townline Rd Jamestown, NY 14701	3544 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-39.2 Acres: 1.20 East: 955512 North: 784887 Deed Book: 1782 Page: 00118 Full Market Value:	14,600 160,700 160,700	ACCT 00940 BILL 2478 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 160,700 160,700 160,700 160,700 160,700 160,700 160,700	 756.17 568.36 157.46 627.66 35.70 183.51 14.14
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,343.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,343.00 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,343.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-24 Angelo Don M Angelo Susan W 3544 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point 1-1-39.5 Acres: 2.00 East: 955576 North: 785022 Deed Book: 2401 Page: 336 Full Market Value:	3,000 3,100 3,100	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	BILL 2479 3,100 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.54 0.27
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $45.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $45.20 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$45.20**
063889-335.00-2-25 Wahlgren Daniel Wahlgren Susan K 3590 Fluvanna Townline Rd Jamestown, NY 14701	3590 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-39.1 Acres: 3.60 East: 955573 North: 785251 Deed Book: 2011 Page: 4926 Full Market Value:	21,900 95,800 95,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2480 $6,000.00 89,800 89,800 89,800 95,800 95,800 95,800 95,800	 422.55 317.60 87.99 374.18 21.28 109.40 8.43
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,368.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,368.26 Reference: 118 Due Date #1: 02/10/2012 Amount Due: **$1,341.43**
063889-335.00-2-26 Carlberg David Carlberg Nancy E 3622 Fluvanna Townline Rd Jamestown, NY 14701-9014	3622 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-39.3 Acres: 1.37 East: 955446 North: 785517 Deed Book: Page: Full Market Value:	15,500 146,800 146,800	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	00940 BILL 2481 146,800 146,800 146,800 146,800 146,800 146,800 146,800	 690.77 519.19 143.84 573.37 32.61 167.64 12.92
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $2,140.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,140.34 Reference: 1755 Due Date #1: 02/10/2012 Amount Due: **$2,140.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-27 Carlberg David G Carlberg Nancy E 3622 Fluvanna Townline Rd Jamestown, NY 14701-9014	Fluvanna Townline Rd Res vac land Bemus Point 1-1-39.4 Acres: 1.80 East: 955703 North: 785529 Deed Book: 2401 Page: 333 Full Market Value:	2,000 2,100 2,100	ACCT BILL 2482 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	2,100 2,100 2,100 2,100 2,100 2,100 2,100	9.88 7.43 2.06 8.20 0.47 2.40 0.18 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $30.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $30.62 Reference: 1755 Due Date #1: 02/10/2012 Amount Due: **$30.62**
063889-335.00-2-28 Wahlgren Daniel E 3489 Fluvanna Townline Rd Jamstown, NY 14701	Fluvanna Townline Rd Abandoned ag Bemus Point 1-1-39.6 Acres: 39.00 East: 956864 North: 785194 Deed Book: 2401 Page: 339 Full Market Value:	24,700 24,700 24,700	ACCT BILL 2483 AG COMMIT CO/TOWN/SCH $11,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	13,700 13,700 13,700 13,700 13,700 24,700 24,700	64.47 48.45 13.42 53.51 3.04 197.28 28.21 2.17 Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $418.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $418.76 Reference: 118 Due Date #1: 02/10/2012 Amount Due: **$410.55**
063889-335.00-2-29 Nelson Patricia A PO Box 208 Greenhurst, NY 14742	3648 Fluvanna Townline Rd Rural res Bemus Point 1-1-40 Acres: 50.00 East: 956604 North: 786032 Deed Book: 1816 Page: 00211 Full Market Value:	58,700 275,000 275,000	ACCT 00940 BILL 2484 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	275,000 275,000 275,000 275,000 275,000 275,000 275,000	1,294.01 972.61 269.46 1,074.09 61.09 314.03 24.20 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $4,009.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,009.49 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$4,009.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-2-30 Parker Greeta -LU Parker John -Rem 3754 Fluvanna Townline Rd Jamestown, NY 14701-9029	3754 Fluvanna Townline Rd Rural res Bemus Point 1-1-41.2.1 Acres: 15.00 East: 955973 North: 787759 Deed Book: 2610 Page: 321 Full Market Value:	34,900 70,100 70,100	ACCT 00940 BILL 2485 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 70,100 329.85 70,100 247.93 70,100 68.69 70,100 273.80 70,100 15.57 155.30 70,100 80.05 70,100 6.17 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,177.36**
063889-335.00-2-31 Corbelli Carl Corbelli Cynthia 3780 Fluvanna Townline Rd Jamestown, NY 14701 Bank: 7997	3780 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-42.1 Acres: 3.00 East: 955497 North: 788198 Deed Book: 2527 Page: 801 Full Market Value:	20,600 133,900 133,900	ACCT 00940 BILL 2486 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 123,900 583.01 123,900 438.20 123,900 121.40 133,900 522.99 133,900 29.75 133,900 152.91 133,900 11.79 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,860.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,860.05 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,860.05**
063889-335.00-2-32 Rodgers Drew E Rodgers Wendy Anne 3800 Fluvanna Townline Rd Jamestown, NY 14701	3800 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-42.2 Acres: 2.00 East: 955499 North: 788502 Deed Book: 2684 Page: 350 Full Market Value:	18,600 145,300 145,300	ACCT 00940 BILL 2487 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 145,300 683.71 145,300 513.89 145,300 142.37 145,300 567.51 145,300 32.28 145,300 165.92 145,300 12.79 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,118.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,118.47 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,118.47**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-33 Moore Samanthee A Moore John R 3824 Fluvanna Townline Rd Jamestown, NY 14701	3824 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-43.2 Acres: 5.00 East: 955750 North: 788605 Deed Book: 2312 Page: 67 Full Market Value:	24,700 79,700 79,700	ACCT BILL 2488 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	79,700 79,700 79,700 79,700 79,700 79,700 79,700	375.03 281.88 78.09 311.29 17.71 91.01 7.01

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,162.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,162.02
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,162.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-34 Moore Samanthee 3824 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point 1-1-43.1 Acres: 5.00 East: 955892 North: 788531 Deed Book: 2181 Page: 00284 Full Market Value:	4,500 4,600 4,600	ACCT 00940 BILL 2489 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	4,600 4,600 4,600 4,600 4,600 4,600 4,600	21.65 16.27 4.51 17.97 1.02 5.25 0.40

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $67.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.07
Reference: 7305
Due Date #1: 02/10/2012
Amount Due: **$67.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-35 Greer Sally D 3788 W Oak Hill Rd Jamestown, NY 14701	3788 W Oak Hill Rd Rural res Bemus Point 1-1-47.2 Acres: 25.50 East: 958826 North: 789900 Deed Book: 2396 Page: 941 Full Market Value:	55,000 412,000 412,000	ACCT BILL 2490 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	412,000 412,000 412,000 412,000 412,000 412,000 412,000	1,938.66 1,457.14 403.70 1,609.19 91.53 470.48 36.26

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $6,006.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,006.96
Reference: 2980
Due Date #1: 02/10/2012
Amount Due: **$6,006.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-2-36 Greer Sally D 3788 West Oak Hill Rd Jamestown, NY 14701	3850 W Oak Hill Rd Rural vac>10 Bemus Point 1-1-47.1 Acres: 48.00 East: 955958 North: 790369 Deed Book: 2447 Page: 280 Full Market Value:	44,400 45,700 45,700	ACCT 00940 BILL 2491 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 45,700 45,700 45,700 45,700 45,700 45,700 45,700	 215.04 161.63 44.78 178.49 10.15 52.19 4.02
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $666.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $666.30 Reference: 2980 Due Date #1: 02/10/2012 Amount Due: **$666.30**
063889-335.00-3-1 Sampson Scott S 1/4 Int Cunningham J & L 1/4 Int 3828 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 1-1-51.2.3 1-1-51.3 Acres: 2.38 East: 958826 North: 789900 Deed Book: 2599 Page: 1 Full Market Value:	4,300 4,400 4,400	ACCT 00940 BILL 2492 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 4,400 4,400 4,400 4,400 4,400 4,400 4,400	 20.70 15.56 4.31 17.19 0.98 5.02 0.39
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $64.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.15 Reference: 1329 Due Date #1: 02/10/2012 Amount Due: **$64.15**
063889-335.00-3-2 Tobias James Tobias Lynne 3738 W Oak Hill Rd Jamestown, NY 14701	3738 W Oak Hill Rd 1 Family Res Bemus Point 1-1-51.1 Acres: 1.70 East: 958968 North: 789375 Deed Book: 1879 Page: 00396 Full Market Value:	17,100 82,400 82,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2493 $6,000.00 76,400 76,400 76,400 82,400 82,400 82,400 82,400	 359.50 270.21 74.86 321.84 18.31 94.10 7.25
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,146.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,146.07 Reference: 630 Due Date #1: 02/10/2012 Amount Due: **$1,146.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-3-3 Tobias James Tobias Lynne 3738 W Oak Hill Rd Jamestown, NY 14701	3728 W Oak Hill Rd Vac w/imprv Bemus Point 1-1-51.2.1 Acres: 12.70 East: 959281 North: 789396 Deed Book: 1879 Page: 00396 Full Market Value:	20,400 34,200 34,200	ACCT 00940 BILL 2494 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	34,200 34,200 34,200 34,200 34,200 34,200 34,200	160.93 120.96 33.51 133.58 7.60 39.05 3.01
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $498.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $498.64 Reference: 630 Due Date #1: 02/10/2012 Amount Due: **$498.64**
063889-335.00-3-5 Brugge Marshall W Brugge Amy M 3840 W Oak Hill Rd Jamestown, NY 14701	3840 W Oak Hill Rd 1 Family Res Bemus Point Inc Del 1-1-51.2.8; 51.2.9 & 51.2.4.2 1-1-51.2.7 Acres: 7.40 East: 959939 North: 789537 Deed Book: 2316 Page: 291 Full Market Value:	28,000 123,600 123,600	ACCT 00940 BILL 2495 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	123,600 123,600 123,600 123,600 123,600 123,600 123,600	581.60 437.14 121.11 482.76 27.46 141.14 10.88
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $1,838.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,300.00 Check: $538.13 Reference: 3860 Due Date #1: 02/10/2012 Amount Due: **$1,802.09**
063889-335.00-3-6 Thor Richard Thor Donna 3643 Baker St Lakewood, NY 14750	W Oak Hill Rd Vacant rural Bemus Point 1-1-4 Acres: 34.40 East: 960154 North: 788596 Deed Book: 1880 Page: 00318 Full Market Value:	26,400 27,200 27,200	ACCT 00940 BILL 2496 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	27,200 27,200 27,200 27,200 27,200 27,200 27,200	127.99 96.20 26.65 106.24 6.04 31.06 2.39
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $396.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $396.57 Reference: MTBank 42 Due Date #1: 02/10/2012 Amount Due: **$396.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-3-7 Brugge Marshall W Brugge Amy M 3840 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd (Rear) Vacant rural Cassadaga Valley Inc Del 1-1-2.2.2 & 1-1-2.4.1 1-1-2.1 Acres: 26.00 East: 960689 North: 789594 Deed Book: 2316 Page: 291 Full Market Value:	15,500 16,000 16,000	ACCT 00940 BILL 2497 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 16,000 16,000 16,000 16,000 16,000 16,000 16,000	 75.29 56.59 15.68 62.49 3.55 18.27 1.41
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $237.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $237.95 Reference: Due Date #1: 02/10/2012 Amount Due: **$233.28**
063889-335.00-3-15 Donisi Angelo PO Box 154 Jamestown, NY 14701	3276 Turner Rd 2 Family Res Bemus Point 1-1-9.2 Acres: 1.70 East: 961760 North: 787130 Deed Book: 2011 Page: 3820 Full Market Value:	17,100 27,800 27,800	ACCT 00940 BILL 2498 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 27,800 27,800 27,800 27,800 27,800 27,800 27,800	 130.81 98.32 27.24 108.58 6.18 400.32 31.75 2.45
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $805.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $805.65 Reference: 122 Due Date #1: 02/10/2012 Amount Due: **$805.65**
063889-335.00-3-16 Schmidt Melvin Schmidt Louise 3274 Turner Rd Jamestown, NY 14701-9795	3274 Turner Rd 1 Family Res Bemus Point 1-1-9.3.2 Acres: 1.90 East: 961350 North: 787230 Deed Book: Page: Full Market Value:	18,100 90,800 90,800	ACCT BILL 2499 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 $2,500.00 $10,000.00 $20,000.00 60,800 60,800 60,800 88,300 88,300 90,800 90,800	 286.09 215.03 59.57 344.88 19.62 103.69 7.99
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,036.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,036.87 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$1,036.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-3-17 Schmidt Thomas W Schmidt Katherine A 3296 Turner Rd Jamestown, NY 14701	3296 Turner Rd Rural res Bemus Point 1-1-9.3.1 Acres: 43.00 East: 961370 North: 787910 Deed Book: 2279 Page: 132 Full Market Value:	54,000 134,900 134,900	ACCT 00940 BILL 2500 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	134,900 634.77 134,900 477.11 134,900 132.18 134,900 526.89 134,900 29.97 134,900 154.05 134,900 11.87
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,966.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,966.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,966.84**
063889-335.00-3-18.1 Hellman Carl E LU Hellman Ann J LU 3621 W Oak Hill Rd Jamestown, NY 14701	3621 W Oak Hill Rd Rural res Bemus Point 1-1-8.1 Acres: 40.40 East: 0 North: 0 Deed Book: 2695 Page: 814 Full Market Value:	52,200 111,000 111,000	ACCT 00940 BILL 2501 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	111,000 522.31 111,000 392.58 111,000 108.76 111,000 433.54 111,000 24.66 111,000 126.76 111,000 9.77
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,618.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,618.38 Reference: 1709 Due Date #1: 02/10/2012 Amount Due: **$1,618.38**
063889-335.00-3-18.2 Swanson Lowell Swanson Brenda D 3652 W Oak Hill Rd Jamestown, NY 14701	3652 W Oak Hill Rd Rural res Bemus Point 1-1-8.3 Acres: 11.40 East: 960519 North: 787677 Deed Book: 2604 Page: 36 Full Market Value:	23,000 247,200 247,200	ACCT BILL 2502 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	247,200 1,163.20 247,200 874.28 247,200 242.22 247,200 965.51 247,200 54.92 247,200 282.29 247,200 21.76
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $3,604.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,604.18 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$3,604.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-3-19 Gronquist Rosemary 3681 W Oak Hill Rd Jamestown, NY 14701-9797	3681 W Oak Hill Rd 1 Family Res Bemus Point 1-1-7 Acres: 2.30 East: 959541 North: 788115 Deed Book: 2688 Page: 492 Full Market Value:	20,200 60,000 60,000	ACCT 00940 BILL 2503 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	60,000 60,000 60,000 60,000 60,000 60,000 60,000	282.33 212.20 58.79 234.35 13.33 68.52 5.28 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $874.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $874.80 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$874.80**
063889-335.00-3-21 Fox Steven R Fox Suzanne E 3697 W Oak Hill Rd Jamestown, NY 14701	3697 W Oak Hill Rd 1 Family Res Bemus Point 1-1-6.2 1-1-6.1 Acres: 2.70 East: 959349 North: 788502 Deed Book: 2684 Page: 586 Full Market Value:	20,000 156,800 156,800	ACCT 00940 BILL 2504 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	156,800 156,800 156,800 156,800 156,800 156,800 156,800	737.82 554.56 153.64 612.43 34.83 179.06 13.80 Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $2,331.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,331.86 Reference: MTBank 110 Due Date #1: 02/10/2012 Amount Due: **$2,286.14**
063889-335.00-3-22 Lindblad Peter G Lindblad Cynthia 3701 W Oak Hill Rd Jamestown, NY 14701	3701 W Oak Hill Rd 1 Family Res Bemus Point 1-1-5 Lot Dimensions 300.00 x 210.00 East: 959272 North: 788683 Deed Book: 2246 Page: 536 Full Market Value:	11,300 182,000 182,000	ACCT 00940 BILL 2505 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	182,000 182,000 182,000 182,000 182,000 182,000 182,000	856.40 643.69 178.33 710.85 40.43 207.83 16.02 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $2,653.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,653.55 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$2,653.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-3-23 Swanson William S Swanson Meri K 3735 W Oak Hill Rd Jamestown, NY 14701	3735 W Oak Hill Rd 1 Family Res Bemus Point 1-1-8.2 Acres: 9.70 East: 959004 North: 788691 Deed Book: 2280 Page: 565 Full Market Value:	31,100 211,200 211,200	ACCT 00940 BILL 2506 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	211,200 211,200 211,200 211,200 211,200 211,200 211,200	993.80 746.96 206.94 824.90 46.92 241.18 18.59
063889-335.00-4-1 Hellman Carl E LU Hellman Ann J LU 3621 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Field crops Bemus Point 1-1-12.1 Acres: 45.80 East: 959768 North: 786395 Deed Book: 2695 Page: 814 Full Market Value:	27,000 27,800 27,800	ACCT 00940 BILL 2507 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	27,800 27,800 27,800 27,800 27,800 27,800 27,800	130.81 98.32 27.24 108.58 6.18 31.75 2.45
063889-335.00-4-2 Martinelli Stanley M Martinelli Susan R 3573 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Vac w/imprv Bemus Point 1-1-12.2 Acres: 5.90 East: 960459 North: 786061 Deed Book: 2403 Page: 561 Full Market Value:	10,000 29,900 29,900	ACCT BILL 2508 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	29,900 29,900 29,900 29,900 29,900 29,900 29,900	140.69 105.75 29.30 116.78 6.64 34.14 2.63

063889-335.00-3-23
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $3,079.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,079.29
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$3,079.29**

063889-335.00-4-1
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $405.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $405.33
Reference: 1709
Due Date #1: 02/10/2012
Amount Due: **$405.33**

063889-335.00-4-2
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $440.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $440.29
Reference: 3580
Due Date #1: 02/10/2012
Amount Due: **$435.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-335.00-4-3 Martinelli Stanley M Martinelli Susan 3573 W Oak Hill Rd Jamestown, NY 14701	3573 W Oak Hill Rd 1 Family Res Bemus Point 1-1-11 Acres: 1.30 East: 960613 North: 786214 Deed Book: 2187 Page: 00340 Full Market Value:	15,100 80,300 80,300	ACCT 00940 BILL 2509 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 80,300 377.85 80,300 284.00 80,300 78.68 80,300 313.64 80,300 17.84 80,300 91.70 80,300 7.07
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $1,182.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,182.49 Reference: 3520 Due Date #1: 02/10/2012 Amount Due: **$1,170.78**
063889-335.00-4-4 Swanson Lowell R Barrus Brenda 3299 Turner Rd Jamestown, NY 14701 Bank: 0365	3299 Turner Rd 1 Family Res Bemus Point 1-1-10.2 Lot Dimensions 155.00 x 140.00 East: 960859 North: 786870 Deed Book: 2252 Page: 302 Full Market Value:	11,200 85,000 85,000	ACCT 00940 BILL 2510 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 85,000 399.97 85,000 300.62 85,000 83.29 85,000 331.99 85,000 18.88 85,000 97.06 85,000 7.48
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,239.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,239.29 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,239.29**
063889-335.00-4-5 Pardue Gerald B Pardue Cindy L 3588 W Oak Hill Rd Jamestown, NY 14701	3588 W Oak Hill Rd Rural res Bemus Point 1-1-10.1 Acres: 49.50 East: 961820 North: 786432 Deed Book: 2355 Page: 190 Full Market Value:	58,400 103,000 103,000	ACCT 00940 BILL 2511 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 103,000 484.67 103,000 364.29 103,000 100.92 103,000 402.30 103,000 22.88 103,000 117.62 103,000 9.07
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,501.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,501.75 Reference: 1763 Due Date #1: 02/10/2012 Amount Due: **$1,501.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-12 Magee James L Magee Justine L 515 Kiantone Rd Jamestown, NY 14701	3400 W Oak Hill Rd 1 Family Res Bemus Point 1-1-15.8 Acres: 1.50 East: 961849 North: 784802 Deed Book: 2329 Page: 911 Full Market Value:	16,100 55,100 55,100	ACCT 00940 BILL 2512 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	55,100 55,100 55,100 55,100 55,100 55,100 55,100	259.27 194.87 53.99 215.21 12.24 62.92 4.85 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $803.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $803.35 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$803.35**
063889-335.00-4-13 Jamesyr Co Trason Jamestown, LLC 3187 Bellview Ave A3 Syracuse, NY 13219	3201 Terminal Dr Other Storag Bemus Point FedEx Bldg 1-1-15.3.B portion of Acres: 1.00 East: 962385 North: 784938 Deed Book: Page: Full Market Value:	13,000 1,110,000 1,110,000	ACCT 00941 BILL 2513 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light Airport sd#6 Airport water 1 Airport water 3	1,110,000 1,110,000 1,110,000 1,110,000 1,110,000 1,110,000 1,110,000 0 148 148	5,223.09 3,925.79 1,087.63 4,335.43 246.59 1,267.55 97.70 299.41 588.89 869.85 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $17,941.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17,941.93 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$17,941.93**
063889-335.00-4-14 Means George 344 E Fifth Ave Warren, PA 16365-4375	3200 Terminal Dr Auto body Bemus Point 1-1-15.7 Acres: 1.00 East: 962716 North: 785281 Deed Book: 2526 Page: 53 Full Market Value:	13,000 30,000 30,000	ACCT 00941 BILL 2514 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light Airport sd#6	30,000 30,000 30,000 30,000 30,000 30,000 30,000 0	141.16 106.10 29.40 117.17 6.66 34.26 2.64 112.40 Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $549.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $549.79 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$549.79**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-15 Johnson Westley F Jr 3510 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Abandoned ag Bemus Point 1-1-15.11 Acres: 22.60 East: 961955 North: 785401 Deed Book: 2412 Page: 952 Full Market Value:	15,000 15,400 15,400	ACCT BILL 2515 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	15,400 15,400 15,400 15,400 15,400 15,400 15,400	72.46 54.47 15.09 60.15 3.42 17.59 1.36
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $224.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $224.54 Reference: 6307 Due Date #1: 02/10/2012 Amount Due: **$224.54**
063889-335.00-4-16 Bromley Amy L 3554 W Oak Hill Rd Jamestown, NY 14701-9793	3554 W Oak Hill Rd 1 Family Res Bemus Point 1-1-15.6 1-1-15.2 Acres: 2.00 East: 961127 North: 785807 Deed Book: 2644 Page: 60 Full Market Value:	18,600 211,000 211,000	ACCT 00940 BILL 2516 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	211,000 211,000 211,000 211,000 211,000 211,000 211,000	992.86 746.25 206.75 824.12 46.87 240.95 18.57
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,076.37**
063889-335.00-4-17 Johnson David A Johnson Marilyn J 45 Pathelen Ave Oak View Calif, 93022	W Oak Hill Rd Res vac land Bemus Point 1-1-15.9 Acres: 1.00 East: 960955 North: 785651 Deed Book: 2306 Page: 872 Full Market Value:	5,000 5,200 5,200	ACCT BILL 2517 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	5,200 5,200 5,200 5,200 5,200 5,200 5,200	24.47 18.39 5.10 20.31 1.16 5.94 0.46
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $75.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $75.83 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$75.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-18 Johnson David A 45 Pathelen Ave Oakview, CA 93022	W Oak Hill Rd Res vac land Bemus Point 1-1-15.12 Acres: 4.30 East: 961447 North: 785609 Deed Book: 2412 Page: 956 Full Market Value:	3,000 3,100 3,100	ACCT BILL 2518 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.54 0.27
063889-335.00-4-19 Carlson Jay Carlson Vicki 3524 W Oak Hill Rd Jamestown, NY 14701 Bank: 8000	3524 W Oak Hill Rd 1 Family Res Bemus Point 1-1-15.10 Acres: 1.00 East: 960965 North: 785296 Deed Book: 2716 Page: 753 Full Market Value:	13,600 56,600 56,600	ACCT BILL 2519 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	56,600 56,600 56,600 56,600 56,600 56,600 56,600	266.33 200.18 55.46 221.07 12.57 64.63 4.98
063889-335.00-4-20 Johnson Westley F Jr 3510 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 1-1-15.13 Acres: 4.20 East: 961452 North: 785143 Deed Book: 2412 Page: 959 Full Market Value:	3,000 3,100 3,100	ACCT BILL 2520 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.54 0.27

063889-335.00-4-18
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $45.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $45.20
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$45.20**

063889-335.00-4-19
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $825.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $825.22
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$825.22**

063889-335.00-4-20
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $45.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.20
Reference: 6308
Due Date #1: 02/10/2012
Amount Due: **$45.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-21 Johnson Westley F Jr 3510 W Oak Hill Rd Jamestown, NY 14701	3510 W Oak Hill Rd 1 Family Res Bemus Point 1-1-15.4 Lot Dimensions 150.00 x 300.00 East: 961010 North: 785077 Deed Book: 2412 Page: 965 Full Market Value:	14,100 108,200 108,200	ACCT 00940 BILL 2521 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	$10,000.00 $20,000.00 78,200 78,200 78,200 108,200 108,200 108,200 108,200	367.97 276.57 76.62 422.61 24.04 123.56 9.52
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $1,300.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,300.89 Reference: 6308 Due Date #1: 02/10/2012 Amount Due: **$1,300.89**
063889-335.00-4-22 Bobula Rea Anne 3500 W Oak Hill Rd Jamestown, NY 14701	3500 W Oak Hill Rd 1 Family Res Bemus Point 1-1-15.5 Lot Dimensions 150.00 x 300.00 East: 961048 North: 784923 Deed Book: 2412 Page: 968 Full Market Value:	14,100 95,300 95,300	ACCT 00940 BILL 2522 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 95,300 95,300 95,300 95,300 95,300 95,300 95,300	 448.43 337.05 93.38 372.22 21.17 108.83 8.39
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,389.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,389.47 Reference: 4038 Due Date #1: 02/10/2012 Amount Due: **$1,389.47**
063889-335.00-4-23 Bobula Rea A 3500 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 1-1-15.1 Acres: 4.70 East: 961469 North: 784882 Deed Book: 2412 Page: 962 Full Market Value:	3,000 3,100 3,100	ACCT 00940 BILL 2523 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 3,100 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.54 0.27
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $45.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.20 Reference: 4038 Due Date #1: 02/10/2012 Amount Due: **$45.20**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-24 Von Volen Robert C VonVolen Jane S 3374 Strunk Rd Jamestown, NY 14701-9741	3374 Strunk Rd Rural res Bemus Point 1-1-17 Acres: 60.50 East: 960468 North: 783417 Deed Book: 2616 Page: 629 Full Market Value:	40,700 185,400 185,400	ACCT 00940 BILL 2524 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	185,400 185,400 185,400 185,400 185,400 185,400 185,400	872.40 655.71 181.66 724.13 41.19 211.72 16.32
Bank: 8000					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,703.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,703.13
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,703.13**

063889-335.00-4-25 Vogt Paula M Foos William R 7264 Sandy Shore Dr Hamlin, NY 14464	3321 Strunk Rd Rural vac>10 Bemus Point 1-1-29.1 Acres: 10.10 East: 959298 North: 782520 Deed Book: 2519 Page: 967 Full Market Value:	11,000 11,300 11,300	ACCT 00940 BILL 2525 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	11,300 11,300 11,300 11,300 11,300 11,300 11,300	53.17 39.97 11.07 44.14 2.51 162.71 12.90 0.99

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $330.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $330.73
Reference: MTBank 94
Due Date #1: 02/10/2012
Amount Due: **$327.46**

063889-335.00-4-26 Wirsen Michael J Wirsen Tonie 3325 Strunk Rd Jamestown, NY 14701	3325 Strunk Rd Rural res Bemus Point 1-1-29.4 Acres: 10.10 East: 959306 North: 782913 Deed Book: 2385 Page: 584 Full Market Value:	31,600 212,100 212,100	ACCT BILL 2526 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	212,100 212,100 212,100 212,100 212,100 212,100 212,100	998.03 750.14 207.83 828.42 47.12 242.20 18.67

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3,092.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $3,092.41
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$3,092.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-27 Blackman Frederick C 9932 Linton Hall Rd Briston, VA 20136-1210	3331 Strunk Rd 1 Family Res Bemus Point 1-1-18.2.1 Acres: 5.50 East: 959312 North: 783205 Deed Book: 2525 Page: 467 Full Market Value:	22,500 94,700 94,700	ACCT 00940 BILL 2527 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	94,700 94,700 94,700 94,700 94,700 94,700 94,700	445.61 334.93 92.79 369.88 21.04 108.14 8.34
063889-335.00-4-28 Josephson Thomas Josephson Yvonne 907 Kelton Pl High Point, NC 27265	Strunk Rd Abandoned ag Bemus Point Same As 1-1-18.2.2.1 1-1-18.2.201 Acres: 15.00 East: 959031 North: 783656 Deed Book: Page: Full Market Value:	22,000 22,700 22,700	ACCT BILL 2528 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	22,700 22,700 22,700 22,700 22,700 22,700 22,700	106.81 80.28 22.24 88.66 5.04 25.92 2.00
063889-335.00-4-29 Woltz Cynthia Stage 3339 Strunk Rd Jamestown, NY 14701	3339 Strunk Rd 1 Family Res Bemus Point Same As 1-1-18.2.2.2 1-1-18.2.202 Acres: 5.00 East: 959484 North: 783752 Deed Book: 2423 Page: 991 Full Market Value:	24,700 112,300 112,300	ACCT BILL 2529 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	112,300 112,300 112,300 112,300 112,300 112,300 112,300	528.43 397.18 110.04 438.62 24.95 1,190.58 128.24 9.88

063889-335.00-4-27
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,380.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,380.73
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$1,380.73**

063889-335.00-4-28
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $330.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $330.95
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$330.95**

063889-335.00-4-29
Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $2,884.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,884.48
Reference: 1854
Due Date #1: 02/10/2012
Amount Due: **$2,827.92**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-30 Arnone Stephen P Carlson Susan 3363 Strunk Rd Jamestown, NY 14701	3363 Strunk Rd Rural res Bemus Point 1-1-18.2.3 Acres: 11.30 East: 959340 North: 784227 Deed Book: 2428 Page: 527 Full Market Value:	32,400 190,600 190,600	ACCT BILL 2530 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	190,600 190,600 190,600 190,600 190,600 190,600 190,600	896.87 674.10 186.76 744.44 42.34 217.65 16.78
063889-335.00-4-31 Lindquist Alan S 3367 Strunk Rd Jamestown, NY 14701 Bank: 8000	3367 Strunk Rd 1 Family Res Bemus Point 1-1-18.1 Acres: 9.60 East: 959349 North: 784577 Deed Book: 2583 Page: 53 Full Market Value:	31,000 144,200 144,200	ACCT 00940 BILL 2531 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	144,200 144,200 144,200 144,200 144,200 144,200 144,200	678.53 510.00 141.29 563.22 32.03 164.67 12.69
063889-335.00-4-32 Mong Harold G Bauer-Mong Sherry E 3371 Strunk Rd Jamestown, NY 14701-9751	3371 Strunk Rd 1 Family Res Bemus Point 1-1-14.2 Acres: 7.70 East: 959737 North: 785048 Deed Book: 2654 Page: 964 Full Market Value:	28,400 274,000 274,000	ACCT 00940 BILL 2532 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	274,000 274,000 274,000 274,000 274,000 274,000 274,000	1,289.30 969.07 268.48 1,070.19 60.87 312.89 24.12

063889-335.00-4-30
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,778.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,778.94
Reference: 173
Due Date #1: 02/10/2012
Amount Due: **$2,778.94**

063889-335.00-4-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,102.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,102.43
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,102.43**

063889-335.00-4-32
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $4,074.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,074.82
Reference: Master Card
Due Date #1: 02/10/2012
Amount Due: **$3,994.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-335.00-4-33 Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701	W Oak Hill Rd Vac farmland Bemus Point 1-1-14.1 Acres: 42.60 East: 960372 North: 785276 Deed Book: Page: Full Market Value:	13,900 13,900 13,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2533 13,900 13,900 13,900 13,900 13,900 13,900 13,900	65.41 49.16 13.62 54.29 3.09 15.87 1.22
063889-336.00-1-1 Micek David L 2602 Tompkins Rd Jamestown, NY 14701	Stubb Rd Abandoned ag Falconer 2-1-2.1 Acres: 68.00 East: 964939 North: 789284 Deed Book: 2645 Page: 13 Full Market Value:	29,000 29,900 29,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2534 29,900 29,900 29,900 29,900 29,900 29,900 29,900	140.69 105.75 29.30 116.78 6.64 601.32 34.14 2.63
063889-336.00-1-2 Foley James J Foley Melinda S 3719 Stubb Rd Jamestown, NY 14701 Bank: 8000	3719 Stubb Rd 1 Family Res Falconer 2-1-2.2 Acres: 7.00 East: 966267 North: 788817 Deed Book: 2718 Page: 684 Full Market Value:	24,700 102,500 102,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2535 102,500 102,500 102,500 102,500 102,500 102,500 102,500	482.31 362.52 100.43 400.34 22.77 117.05 9.02

063889-335.00-4-33
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $202.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $202.66
Reference: 9401
Due Date #1: 02/10/2012
Amount Due: **$202.66**

063889-336.00-1-1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,037.25**

063889-336.00-1-2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,494.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,494.44
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,494.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-1-3 Jaroszynski John R 1713 28th Creek Rd Falconer, NY 14733	Stubb Rd Abandoned ag Cassadaga Valley 39-8-1.1 Acres: 10.00 East: 966679 North: 789157 Deed Book: 2429 Page: 376 Full Market Value:	4,000 4,100 4,100		ACCT 00940 BILL 2536 Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $59.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.77 Reference: 3364 Due Date #1: 02/10/2012 Amount Due: **$59.77**
			Medicaid	4,100 19.29
			County Tax	4,100 14.50
			Community Colleges	4,100 4.02
			Town Tax	4,100 16.01
			Chargebacks	4,100 0.91
			Fluvanna fd jt 2	4,100 4.68
			N.ellicott light	4,100 0.36
063889-336.00-1-4 Jaroszynski John R 1713 28th Creek Rd Falconer, NY 14733	N Main St Ext Vacant rural Cassadaga Valley 39-8-1.2 Acres: 16.30 East: 967152 North: 789312 Deed Book: 2429 Page: 376 Full Market Value:	8,300 8,500 8,500		ACCT 00940 BILL 2537 Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $123.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $123.94 Reference: 336 Due Date #1: 02/10/2012 Amount Due: **$123.94**
			Medicaid	8,500 40.00
			County Tax	8,500 30.06
			Community Colleges	8,500 8.33
			Town Tax	8,500 33.20
			Chargebacks	8,500 1.89
			Fluvanna fd jt 2	8,500 9.71
			N.ellicott light	8,500 0.75
063889-336.00-1-5 Speck Clifford J Speck Beverly 3771 N Main St Ext Jamestown, NY 14701	3771 N Main St Ext 1 Family Res Cassadaga Valley 39-8-2 Acres: 1.40 East: 967508 North: 789181 Deed Book: 1652 Page: 00148 Full Market Value:	15,600 94,500 94,500	VETS 15% C COUNTY	ACCT 00940 BILL 2538 $6,000.00 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,322.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,322.48 Reference: 724 Due Date #1: 02/10/2012 Amount Due: **$1,322.48**
			Medicaid	88,500 416.44
			County Tax	88,500 313.00
			Community Colleges	88,500 86.72
			Town Tax	94,500 369.10
			Chargebacks	94,500 20.99
			Fluvanna fd jt 2	94,500 107.91
			N.ellicott light	94,500 8.32

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-6 Swanson Bradley Scott 3741 N Main St Ext Jamestown, NY 14701	3741 N Main St Ext 1 Family Res Cassadaga Valley 39-8-3 Acres: 3.50 East: 967672 North: 788847 Deed Book: Page: Full Market Value:	21,700 70,900 70,900	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2539 $10,000.00 60,900 60,900 60,900 70,900 70,900 70,900 70,900	286.56 215.39 59.67 276.92 15.75 80.96 6.24
					Delinquent: No Date Paid/Returned: 03/13/2012 Amount Paid/Returned: $950.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $950.90 Reference: Due Date #1: 02/10/2012 Amount Due: **$941.49**
063889-336.00-1-8 Stormer Robert Sr 3725 N Main St Ext Jamestown, NY 14701	3725 N Main St Ext 1 Family Res Falconer 39-8-4 Acres: 1.00 East: 967737 North: 788539 Deed Book: Page: Full Market Value:	10,900 43,700 43,700	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2540 $600.00 $10,000.00 33,700 33,700 33,700 43,100 43,100 43,700 43,700	158.57 119.19 33.02 168.34 9.57 49.90 3.85
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $542.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $542.44 Reference: 7417 Due Date #1: 02/10/2012 Amount Due: **$542.44**
063889-336.00-1-9 Stormer Robert A 3725 N Main St Ext Jamestown, NY 14701	N Main St Ext Res vac land Falconer 39-8-5.3 Acres: 1.90 East: 967781 North: 788427 Deed Book: Page: Full Market Value:	4,000 4,100 4,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2541 4,100 4,100 4,100 4,100 4,100 4,100 4,100	19.29 14.50 4.02 16.01 0.91 4.68 0.36
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $59.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.77 Reference: 7417 Due Date #1: 02/10/2012 Amount Due: **$59.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-1-10 Dombrowski Eugene 3709 N Main St Ext Jamestown, NY 14701	3709 N Main St Ext 1 Family Res Falconer Inc 39-8-5.6 39-8-5.2 Acres: 2.80 East: 967842 North: 788268 Deed Book: 2531 Page: 798 Full Market Value:	20,200 113,100 113,100	ACCT 00940 BILL 2542 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	113,100 532.19 113,100 400.01 113,100 110.82 113,100 441.75 113,100 25.13 113,100 129.15 113,100 9.95
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,649.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,649.00 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,649.00**
063889-336.00-1-11 Meyers David J Meyers Melissa M 12 Saint Joe's Dr Allegany, NY 14706	3697 N Main St Ext 1 Family Res Falconer 39-8-5.1 Acres: 3.40 East: 967755 North: 788038 Deed Book: 2687 Page: 14 Full Market Value:	21,500 65,000 65,000	ACCT 00940 BILL 2543 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	65,000 305.86 65,000 229.89 65,000 63.69 65,000 253.88 65,000 14.44 65,000 74.23 65,000 5.72
				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $947.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $947.71 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$947.71**
063889-336.00-1-12 Lamb John Lamb Paula 3674 Stubb Rd Jamestown, NY 14701	3674 Stubb Rd 1 Family Res Falconer 39-8-5.4 Acres: 2.00 East: 967091 North: 787994 Deed Book: 1828 Page: 00285 Full Market Value:	18,600 128,800 128,800	ACCT 00940 BILL 2544 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	128,800 606.07 128,800 455.53 128,800 126.20 128,800 503.07 128,800 28.61 128,800 147.08 128,800 11.34
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $1,896.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,896.68 Reference: 87655 Due Date #1: 02/10/2012 Amount Due: **$1,877.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-13 Capik RW -Trust Capik Richard 5101 Orduna Dr Coral Gables, FL 33146	3667 N Main St Ext Rural res Falconer 2-1-77.1 Acres: 24.70 East: 967619 North: 787589 Deed Book: 2457 Page: 524 Full Market Value:	 35,900 127,800 127,800	ACCT 00940 BILL 2545 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 127,800 127,800 127,800 127,800 127,800 127,800 127,800	 601.36 452.00 125.22 499.16 28.39 145.94 11.25

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,863.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,863.32
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$1,863.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-14 Capik Richard L -Trust Capik Richard L 5101 Orduna Dr Coral Gables, FL 33146	3657 N Main St Ext 1 Family Res Falconer 2-1-77.2 Acres: 4.80 East: 968024 North: 787425 Deed Book: 2427 Page: 723 Full Market Value:	 22,200 96,400 96,400	ACCT 00940 BILL 2546 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 96,400 96,400 96,400 96,400 96,400 96,400	 453.61 340.94 94.46 376.52 21.42 110.08 8.48

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,405.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,405.51
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$1,405.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-15.1 Capik Richard W Capik Cherry 5101 Orduna Dr Coral Gables, FL 33146	3647 N Main St Ext Rural res Falconer 2007=Sold 7.4 Acs to 2-1-2-1-76.1 Acres: 5.00 East: 967759 North: 787192 Deed Book: 2621 Page: 867 Full Market Value:	 29,200 97,800 97,800	ACCT 00940 BILL 2547 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 97,800 97,800 97,800 97,800 97,800 97,800	 460.20 345.89 95.83 381.99 21.73 111.68 8.61

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,425.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,425.93
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$1,425.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-16 Chapman Barbara R 3633 N Main St Ext Jamestown, NY 14701	3633 N Main St Ext 1 Family Res Falconer 2-1-75 Acres: 1.90 East: 968317 North: 786917 Deed Book: Page: Full Market Value:	18,100 82,400 82,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2548 $6,000.00 76,400 76,400 76,400 82,400 82,400 82,400 82,400	 359.50 270.21 74.86 321.84 18.31 94.10 7.25
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,146.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,146.07 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$1,146.07**
063889-336.00-1-17 Widen Gregory J Widen Bradley R 3605 N Main St Ext Jamestown, NY 14701	3605 N Main St Ext 1 Family Res Falconer 2-1-74 Lot Dimensions 143.80 x 150.00 East: 968555 North: 786491 Deed Book: 2577 Page: 935 Full Market Value:	11,400 41,200 41,200	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2549 41,200 41,200 41,200 41,200 41,200 41,200 41,200	 193.87 145.71 40.37 160.92 9.15 225.25 47.05 3.63
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$825.95**
063889-336.00-1-18 Widen Bruce G 2564 Tompkins Rd Jamestown, NY 14701-9637	N Main St Ext Rural vac<10 Falconer 2-1-73 Acres: 1.20 East: 968580 North: 786336 Deed Book: 2647 Page: 826 Full Market Value:	10,000 10,300 10,300	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2550 10,300 10,300 10,300 10,300 10,300 10,300 10,300	 48.47 36.43 10.09 40.23 2.29 11.76 0.91
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $150.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $150.18 Reference: 5914 Due Date #1: 02/10/2012 Amount Due: **$150.18**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-19 Pline Joseph M 21 Heaven Tree Trail Star Tannery, VA 22654-3148	3551 N Main St Ext 1 Family Res Falconer 2-1-72 Acres: 4.50 East: 968764 North: 785808 Deed Book: 2169 Page: 00130 Full Market Value:	23,700 45,300 45,300	ACCT 00940 BILL 2551 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	45,300 45,300 45,300 45,300 45,300 45,300 45,300	213.16 160.21 44.39 176.93 10.06 51.73 3.99
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $660.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $660.47 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$660.47**
063889-336.00-1-20 Welch Gary L Jr Welsh Lisa Ann 3535 N Main St Ext Jamestown, NY 14701 Bank: 8000	3535 N Main St Ext 1 Family Res Falconer 2-1-71 Acres: 1.00 East: 969005 North: 785325 Deed Book: 2197 Page: 00578 Full Market Value:	13,600 72,400 72,400	ACCT 00940 BILL 2552 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	72,400 72,400 72,400 72,400 72,400 72,400 72,400	340.68 256.06 70.94 282.78 16.08 82.68 6.37
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,055.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,055.59 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,055.59**
063889-336.00-1-21 Pangborn Donald W Pangborn Elaine A 3517 N Main St Ext Jamestown, NY 14701	3517 N Main St Ext 2 Family Res Falconer 2-1-70 Acres: 2.40 East: 969096 North: 785108 Deed Book: Page: Full Market Value:	19,400 89,800 89,800	ACCT 00940 BILL 2553 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	83,800 83,800 83,800 89,800 89,800 89,800 89,800	394.32 296.38 82.11 350.74 19.95 102.55 7.90
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,253.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,253.95 Reference: 1397 Due Date #1: 02/10/2012 Amount Due: **$1,253.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-22 Sealy Edward J Sealy Nancy K 3503 N Main St Ext Jamestown, NY 14701	3503 N Main St Ext 1 Family Res Falconer 2-1-69 Acres: 2.50 East: 969177 North: 784880 Deed Book: 2346 Page: 591 Full Market Value:	19,600 82,400 82,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2554 $6,000.00 76,400 76,400 76,400 82,400 82,400 82,400 82,400	 359.50 270.21 74.86 321.84 18.31 448.48 94.10 7.25
063889-336.00-1-25 Clark Laboratories Inc 2823 Girts Rd Jamestown, NY 14701	2823 Girts Rd Manufacture Falconer 5-1-149.2.1 5-1-150 Acres: 3.50 East: 969412 North: 783983 Deed Book: 2306 Page: 702 Full Market Value:	30,200 710,000 710,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light Airport sd#6 Airport water 1 Airport water 2	ACCT 00000 BILL 2555 710,000 710,000 710,000 710,000 710,000 710,000 710,000 0 236 236	 3,340.90 2,511.09 695.69 2,773.11 157.73 810.78 62.49 812.14 941.58 143.46
063889-336.00-1-26 Nickerson Gloria J 3439 N Main St Ext Jamestown, NY 14701 Bank: 8000	3439 N Main St Ext 1 Family Res Falconer Inc 5-1-149.2.2 5-1-149.1 Acres: 7.20 East: 969475 North: 783604 Deed Book: 2687 Page: 471 Full Market Value:	27,700 80,300 80,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2556 80,300 80,300 80,300 80,300 80,300 80,300 80,300	 377.85 284.00 78.68 313.64 17.84 91.70 7.07

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,594.55**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $12,248.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12,248.97
Reference: MTBank 77
Due Date #1: 02/10/2012
Amount Due: **$12,248.97**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,170.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,170.78
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,170.78**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-1-27 Jamestown Advanced Prod Corp 2855 Girts Rd Jamestown, NY 14701	Girts Rd Vacant indus Falconer Former Amsco 5-1-149.3 Acres: 2.10 East: 969059 North: 783514 Deed Book: 2429 Page: 563 Full Market Value:	5,600 5,600 5,600	ACCT 00940 BILL 2557 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	5,600 5,600 5,600 5,600 5,600 5,600 5,600	26.35 19.81 5.49 21.87 1.24 6.39 0.49	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $81.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $81.64 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$81.64**
063889-336.00-1-30 Jamestown Advanced Products Corporation 2855 Girts Rd Jamestown, NY 14701	2855 Girts Rd Manufacture Falconer Former Amsco Jamestown Advanced 5-1-146.1 Acres: 17.70 East: 968662 North: 783721 Deed Book: 2694 Page: 133 Full Market Value:	90,600 750,000 750,000	ACCT 00941 BILL 2558 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light Airport sd#6 Airport water 1 Airport water 2	750,000 750,000 750,000 750,000 750,000 750,000 750,000 0 1,242 1,242	3,529.12 2,652.56 734.88 2,929.35 166.62 856.45 66.01 1,509.33 4,955.28 754.99	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $18,154.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $18,154.59 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$18,154.59**
063889-336.00-1-31 Johnson Lorelle S Johnson Sharon L 3094 N Main St Jamestown, NY 14701	2901 Girts Rd Manufacture Falconer Johnson Air Design Inc (former Duramold Hangar) 5-1-145 Acres: 8.50 East: 967913 North: 783719 Deed Book: 2673 Page: 86 Full Market Value:	30,200 370,000 370,000	ACCT 00940 BILL 2559 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	370,000 370,000 370,000 370,000 370,000 370,000 370,000	1,741.03 1,308.60 362.54 1,445.14 82.20 422.52 32.57	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $5,394.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,394.60 Reference: MTBank 77 Due Date #1: 02/10/2012 Amount Due: **$5,394.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-32 Liuzzo Family Limited Partners Liuzzo John C -Truste 9238 Troon Lakes Dr Naples Fla, 34109	Girts Rd Vacant indus Falconer 5-1-144 Acres: 15.90 East: 967334 North: 783702 Deed Book: 2423 Page: 963 Full Market Value:	19,000 19,000 19,000	ACCT 00946 BILL 2560 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 19,000 19,000 19,000 19,000 19,000 19,000 19,000	 89.40 67.20 18.62 74.21 4.22 21.70 1.67
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $277.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $277.02 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$277.02**
063889-336.00-1-37 Producto Machine Co 800 Union Ave Bridgeport, CT 06607	2980 Turner Rd Manufacture Falconer 2-1-79.1 Acres: 37.90 East: 965854 North: 787450 Deed Book: Page: Full Market Value:	83,800 800,000 800,000	ACCT 00000 BILL 2561 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light Airport water 1 Airport water 2	 800,000 800,000 800,000 800,000 800,000 800,000 800,000 408 408	 3,764.39 2,829.40 783.88 3,124.64 177.72 913.55 70.41 1,627.82 248.02
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $13,539.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13,539.83 Reference: MTBank 21 Due Date #1: 02/10/2012 Amount Due: **$13,539.83**
063889-336.00-1-38 Micek J Family Trust I David L Micek Trustee 3685 Stubb Rd Jamestown, NY 14701	3685 Stubb Rd Rural res Falconer 2-1-80.2 Acres: 17.00 East: 966050 North: 788130 Deed Book: 2695 Page: 972 Full Market Value:	36,300 87,600 87,600	ACCT 00940 BILL 2562 AGED C COUNTY $43,800.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 43,800 43,800 43,800 87,600 87,600 87,600 87,600	 206.10 154.91 42.92 342.15 19.46 100.03 7.71
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $873.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $873.28 Reference: 126 Due Date #1: 02/10/2012 Amount Due: **$873.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-39 Morgan Dennis Morgan Patricia 3705 Stubb Rd Jamestown, NY 14701	3705 Stubb Rd Rural res Falconer 2-1-80.1 Acres: 16.00 East: 964980 North: 788205 Deed Book: Page: Full Market Value:	31,200 147,300 147,300	ACCT 00940 BILL 2563 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	147,300 147,300 147,300 147,300 147,300 147,300 147,300	693.12 520.96 144.33 575.32 32.72 168.21 12.96 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $2,147.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,147.62 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$2,147.62**
063889-336.00-2-1 Cornish Harold Cornish Dorothy c/o Cornish Lumbar Co PO Box 140 Bear Lake, PA 16402-0140	N Main St Ext Abandoned ag Cassadaga Valley 39-7-2 Acres: 18.30 East: 968168 North: 789318 Deed Book: 1776 Page: 00215 Full Market Value:	5,800 6,000 6,000	ACCT 00940 BILL 2564 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	6,000 6,000 6,000 6,000 6,000 3,600 2,400 6,000	28.23 21.22 5.88 23.43 1.33 4.11 2.91 0.53 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $87.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $87.64 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$87.64**
063889-336.00-2-2 Zavitz John B 139 Royal Oaks Dr Canton, GA 30115	N Main St Ext Res vac land Cassadaga Valley 39-7-3 Acres: 0.83 East: 967933 North: 789125 Deed Book: 2356 Page: 971 Full Market Value:	1,700 1,800 1,800	ACCT 00940 BILL 2565 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	1,800 1,800 1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 7.03 0.40 2.06 0.16 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $26.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $26.25 Reference: MTBank 51 Due Date #1: 02/10/2012 Amount Due: **$26.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-3 Hooper Lowry M Hooper Allene G 10 Centennial St Frewsburg, NY 14738-9554	N Main St Ext Abandoned ag Falconer 39-7-4.1 Acres: 20.10 East: 968660 North: 788635 Deed Book: 2437 Page: 743 Full Market Value:	 10,000 10,300 10,300	ACCT 00940 BILL 2566 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	 10,300 10,300 10,300 10,300 10,300 9,064 1,236 10,300	 48.47 36.43 10.09 40.23 2.29 10.35 1.50 0.91
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $151.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $151.77 Reference: 478 Due Date #1: 02/10/2012 Amount Due: **$150.27**
063889-336.00-2-4 Anderson Louis Anderson Sandra 3325 Route 430 Bemus Point, NY 14712	3700 N Main St Ext 1 Family Res Falconer 39-7-4.2 Acres: 3.00 East: 968454 North: 788103 Deed Book: 1698 Page: 00299 Full Market Value:	 20,600 183,900 183,900	ACCT 00940 BILL 2567 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	 183,900 183,900 183,900 183,900 183,900 5,517 178,383 183,900	 865.34 650.41 180.19 718.28 40.85 6.30 216.28 16.19
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,693.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,693.84 Reference: 1570 Due Date #1: 02/10/2012 Amount Due: **$2,693.84**
063889-336.00-2-5 Potts George Potts Helen L 3791 Falconer-Kimball Stand Rd Falconer, NY 14733	3791 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-53 Acres: 2.70 East: 969275 North: 788509 Deed Book: Page: Full Market Value:	 20,000 44,300 44,300	ACCT 00940 BILL 2568 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	 44,300 44,300 44,300 44,300 44,300 44,300 44,300	 208.45 156.68 43.41 173.03 9.84 287.58 53.71 3.90
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$936.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-6 Roth Jacob H Putney Diane J 3779 Falconer-Kimball Stand Rd Falconer, NY 14733	3779 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-54	17,100 86,500	VETS 25% C COUNTY	ACCT 00940 BILL 2569 $10,000.00	
Bank: 8000	Acres: 1.70 East: 969453 North: 788344 Deed Book: 2558 Page: 340 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	76,500 76,500 76,500 86,500 86,500 86,500 86,500	359.97 270.56 74.96 337.85 19.22 104.87 7.61
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,175.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,175.04 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,175.04**
063889-336.00-2-7 Nelson Gary D 3771 Falconer-Kimballstand Rd Falconer, NY 14733	3771 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-55	15,100 128,800		ACCT 00940 BILL 2570	
	Acres: 1.30 East: 969572 North: 788233 Deed Book: 2491 Page: 775 Full Market Value:	128,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	128,800 128,800 128,800 128,800 128,800 128,800 128,800	606.07 455.53 126.20 503.07 28.61 1,986.97 156.16 11.34
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,873.95**
063889-336.00-2-8 Hunt Sharon L Box 254 3648 N Main St Ext Jamestown, NY 14701	Falconer-Kimball Stand Rd Rural vac>10 Falconer 2-1-61	4,440 4,600		ACCT 00940 BILL 2571	
	Acres: 14.70 East: 969318 North: 787881 Deed Book: Page: Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	4,600 4,600 4,600 4,600 4,600 644 3,956 4,600	21.65 16.27 4.51 17.97 1.02 92.51 0.74 4.80 0.40
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$159.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-9 Schrecongost Richard S Schrecongost Melinda L Box 728 3749 Falconer Kimball Stand Rd Falconer, NY 14733	Falconer-Kimball Stand Rd Res vac land Falconer 2-1-51.1 Lot Dimensions 125.00 x 110.00 East: 969709 North: 787945 Deed Book: 2299 Page: 407 Full Market Value:	600 600 600	ACCT 00940 BILL 2572 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	600 600 600 600 600 600 600	2.82 2.12 0.59 2.34 0.13 0.73 0.05
063889-336.00-2-10 Schrecongost Richard S Schrecongost Melinda L Box 728 3749 Falconer-Kimball Stand Rd Falconer, NY 14733	3749 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-56 Lot Dimensions 125.00 x 275.00 East: 969835 North: 788082 Deed Book: 2299 Page: 407 Full Market Value:	11,800 93,100 93,100	ACCT 00940 BILL 2573 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	93,100 93,100 93,100 93,100 93,100 93,100 93,100	438.08 329.27 91.22 363.63 20.68 112.88 8.19
063889-336.00-2-11 Schrecongost Richard Scott Box 728 3749 Falc-Kimball St Rd Falconer, NY 14733	Falconer-Kimball Stand Rd Res vac land Falconer 2-1-51.4 Lot Dimensions 200.00 x 353.00 East: 969915 North: 787927 Deed Book: 2299 Page: 407 Full Market Value:	3,000 3,100 3,100	ACCT 00940 BILL 2574 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.76 0.27

063889-336.00-2-9
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.78
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$8.78**

063889-336.00-2-10
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,363.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,363.95
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,363.95**

063889-336.00-2-11
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $45.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $45.42
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$45.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-12 Sadowski Gene L Sadowski Patricia A 3737 Falc-Kimball St Rd Falconer, NY 14733-9765	Falconer-Kimball Stand Rd Vac w/imprv Falconer 2-1-51.3 Acres: 1.60 East: 970067 North: 787795 Deed Book: Page: Full Market Value:	4,900 16,700 16,700	ACCT 00940 BILL 2575 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	16,700 16,700 16,700 16,700 16,700 16,700 16,700	78.58 59.06 16.36 65.23 3.71 20.25 1.47
063889-336.00-2-13 Sadowski Gene L Sadowski Patricia A 3737 Falconer-Kimball Stand Rd Falconer, NY 14733-9765	3737 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-57 Lot Dimensions 160.00 x 127.00 East: 970282 North: 787761 Deed Book: Page: Full Market Value:	11,300 72,100 72,100	ACCT 00940 BILL 2576 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	72,100 72,100 72,100 72,100 72,100 72,100 72,100	339.27 255.00 70.65 281.61 16.02 87.42 6.35
063889-336.00-2-14 Sadowski Michael G 3731 Falconer-Kimball Stand Rd PO Box 730 Falconer, NY 14733-0730	3731 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-58 Acres: 1.70 East: 970196 North: 787593 Deed Book: 2276 Page: 541 Full Market Value:	17,100 69,000 69,000	ACCT 00940 BILL 2577 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	69,000 69,000 69,000 69,000 69,000 69,000 69,000	324.68 244.04 67.61 269.50 15.33 83.66 6.07

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $244.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $244.66
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$244.66**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,056.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,056.32
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$1,056.32**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,010.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,010.89
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,010.89**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-15 Hunt Sharon L 3648 N Main St Ext PO Box 254 Jamestown, NY 14701	3648 N Main St Ext Rural res Falconer 2-1-62 Acres: 15.40 East: 969181 North: 787036 Deed Book: Page: Full Market Value:	30,900 59,900 59,900	ACCT 00940 BILL 2578 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	 59,900 59,900 59,900 59,900 59,900 57,504 2,396 59,900	 281.86 211.85 58.69 233.96 13.31 601.32 65.67 2.90 5.27
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,474.83**
063889-336.00-2-16 Hite Margaret J 4577 Baker St Ext Lakewood, NY 14750	Falconer-Kimballstand Rd Rural vac>10 Falconer 2-1-60 Acres: 14.50 East: 970343 North: 787238 Deed Book: 2170 Page: 00561 Full Market Value:	5,300 5,500 5,500	ACCT 00940 BILL 2579 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 5,500 5,500 5,500 5,500 5,500 5,500 5,500	 25.88 19.45 5.39 21.48 1.22 6.67 0.48
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $80.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $80.57 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$80.57**
063889-336.00-2-17 Overturf Loretta Overturf Larry 2179 Gerry Ellington Rd Gerry, NY 14740	Falconer-Kimball Stand Rd Res vac land Falconer 2-1-59 Acres: 2.00 East: 970841 North: 787232 Deed Book: 1648 Page: 00279 Full Market Value:	2,500 2,600 2,600	ACCT 00940 BILL 2580 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 2,600 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.15 0.23
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $38.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $38.10 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$38.10**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 845
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-18 Troyer Allen W 2021 Clymer Hill Rd Clymer, NY 14724	N Main St Ext Rural vac>10 Falconer 2-1-63.1 Acres: 28.00 East: 969850 North: 786514 Deed Book: 2669 Page: 277 Full Market Value:	15,400 15,900 15,900	ACCT 00940 BILL 2581 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	 15,900 15,900 15,900 15,900 15,900 14,469 1,431 15,900	 74.82 56.23 15.58 62.10 3.53 319.77 16.52 1.73 1.40
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $551.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $551.68 Reference: 1438 Due Date #1: 02/10/2012 Amount Due: **$551.68**
063889-336.00-2-19 Larsen John 3 Hilltop Rd S Hampton, NY 11968	3530 N Main St Ext Rural res Falconer 2-1-64 Acres: 41.50 East: 970023 North: 785745 Deed Book: 2471 Page: 374 Full Market Value:	52,900 74,600 74,600	ACCT 00940 BILL 2582 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 74,600 74,600 74,600 74,600 74,600 74,600 74,600	 351.03 263.84 73.10 291.37 16.57 85.19 6.57
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,087.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,087.67 Reference: MTBank 76 Due Date #1: 02/10/2012 Amount Due: **$1,087.67**
063889-336.00-2-20 Larsen John K 3544 N Main St Ext Jamestown, NY 14701	3544 N Main St Ext 1 Family Res Falconer 2-1-65 Lot Dimensions 100.00 x 125.00 East: 969230 North: 785566 Deed Book: 2701 Page: 689 Full Market Value:	8,300 63,900 63,900	ACCT 00940 BILL 2583 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 63,900 63,900 63,900 63,900 63,900 63,900 63,900	 300.68 226.00 62.61 249.58 14.20 72.97 5.62
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $931.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $931.66 Reference: 688 Due Date #1: 02/10/2012 Amount Due: **$931.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-21 Rossey Raymond J Rossey Penelope 3520 N Main St Ext Jamestown, NY 14701	3520 N Main St Ext 1 Family Res Falconer 2-1-66 Acres: 1.00 East: 969424 North: 785146 Deed Book: Page: Full Market Value:	13,600 71,100 71,100	VETS 15% C COUNTY	$6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	65,100 65,100 65,100 71,100 71,100 71,100 71,100	306.33 230.24 63.79 277.70 15.80 81.19 6.26
063889-336.00-2-22 Johnson Timothy M 3502 N Main St Ext Jamestown, NY 14701	3502 N Main St Ext Rural res Falconer Includes 2-1-68 2-1-67 Acres: 20.20 East: 970175 North: 784998 Deed Book: Page: Full Market Value:	38,500 92,700 92,700		Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	92,700 92,700 92,700 92,700 92,700 92,700 92,700	436.20 327.86 90.83 362.07 20.59 105.86 8.16
063889-336.00-2-23 D'angelo George D'angelo Carol 3493 Matson Rd Jamestown, NY 14701	3493 Matson Rd Rural res Falconer 2-1-43 Acres: 44.30 East: 971961 North: 785320 Deed Book: Page: Full Market Value:	45,000 154,500 154,500		Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	154,500 154,500 154,500 154,500 154,500 154,500 154,500	727.00 546.43 151.39 603.45 34.32 176.43 13.60

ACCT 00940 BILL 2584

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $981.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $981.31
Reference: 2977
Due Date #1: 02/10/2012
Amount Due: **$981.31**

ACCT 00940 BILL 2585

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,351.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,351.57
Reference: 123
Due Date #1: 02/10/2012
Amount Due: **$1,351.57**

ACCT 00940 BILL 2586

Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $2,297.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,297.67
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,252.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-24 Brown Sheridan N LU Brown Peggy J LU 3465 Matson Rd Jamestown, NY 14701-9644	3465 Matson Rd Rural res Falconer 6-1-1.1 Acres: 17.10 East: 971558 North: 784403 Deed Book: 2706 Page: 52 Full Market Value:	32,000 96,000 96,000	ACCT 00946 BILL 2587 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 96,000 96,000 96,000 96,000 96,000 96,000 96,000	 451.73 339.53 94.07 374.96 21.33 109.63 8.45

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,399.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,399.70
Reference: 5110
Due Date #1: 02/10/2012
Amount Due: **$1,399.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-25 Johnson Roger E Johnson Marilyn H 61 Woodworth Ave Jamestown, NY 14701	3478 Matson Rd Seasonal res Falconer 6-1-2 Acres: 1.00 East: 972328 North: 784637 Deed Book: Page: Full Market Value:	16,000 33,100 33,100	ACCT 00946 BILL 2588 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 33,100 33,100 33,100 33,100 33,100 33,100 33,100	 155.75 117.07 32.43 129.28 7.35 37.80 2.91

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $482.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $482.59
Reference: 4681
Due Date #1: 02/10/2012
Amount Due: **$482.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-26 Leach Viola H 3472 Matson Rd Jamestown, NY 14701	3472 Matson Rd Rural res Falconer 6-1-3 Acres: 18.20 East: 973557 North: 784514 Deed Book: 1857 Page: 00412 Full Market Value:	32,000 85,300 85,300	ACCT 00946 BILL 2589 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 85,300 85,300 85,300 85,300 85,300 85,300 85,300	 401.38 301.68 83.58 333.16 18.95 97.41 7.51

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $1,268.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,268.54
Reference: 115
Due Date #1: 02/10/2012
Amount Due: **$1,243.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-2-27 Samuelson John M 142 Park St Jamestown, NY 14701	3452 Matson Rd Rural res Falconer 6-1-1.2 Acres: 10.90 East: 972834 North: 784246 Deed Book: 2678 Page: 478 Full Market Value:	30,000 85,500 85,500	ACCT 00946 BILL 2590 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	85,500 402.32 85,500 302.39 85,500 83.78 85,500 333.95 85,500 18.99 85,500 97.64 85,500 7.53
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,246.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,246.60 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,246.60**
063889-336.00-2-28 Micek David L 2602 Tompkins Rd Jamestown, NY 14701	2602 Tompkins Rd 1 Family Res Falconer 6-1-10.2 Acres: 4.30 East: 973716 North: 783919 Deed Book: 2309 Page: 604 Full Market Value:	16,600 159,600 159,600	ACCT BILL 2591 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	159,600 751.00 159,600 564.46 159,600 156.38 159,600 623.36 159,600 35.46 2,606.39 159,600 182.25 159,600 14.05
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,933.35**
063889-336.00-2-29 Holmquist Jay 4096 Gerry Levant Rd Gerry, NY 14740	Tompkins Rd Vac w/imprv Falconer 6-1-10.1 Acres: 21.20 East: 974616 North: 783799 Deed Book: 2011 Page: 3821 Full Market Value:	17,000 18,700 18,700	ACCT 00946 BILL 2592 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	18,700 87.99 18,700 66.14 18,700 18.32 18,700 73.04 18,700 4.15 18,139 20.71 561 0.68 18,700 1.65
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $272.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $272.68 Reference: 1394 Due Date #1: 02/10/2012 Amount Due: **$272.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-2-30 Pumford Robert G Pumford June W 2530 Tompkins Rd Jamestown, NY 14701	2530 Tompkins Rd Rural res Falconer 6-1-35 6-1-34 Acres: 28.00 East: 975218 North: 782879 Deed Book: Page: Full Market Value:	45,000 102,000 102,000	ACCT 00946 BILL 2593 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	102,000 479.96 102,000 360.75 102,000 99.94 102,000 398.39 102,000 22.66 100,980 115.31 1,020 1.24 102,000 8.98 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,487.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,487.23 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$1,487.23**
063889-336.00-2-31 Widen Bruce Widen Eileen 2564 Tompkins Rd Jamestown, NY 14701	2564 Tompkins Rd 1 Family Res Falconer 6-1-9 Acres: 2.70 East: 974430 North: 783424 Deed Book: 1704 Page: 00162 Full Market Value:	21,400 85,500 85,500	ACCT 00946 BILL 2594 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	85,500 402.32 85,500 302.39 85,500 83.78 85,500 333.95 85,500 18.99 85,500 97.64 85,500 7.53 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,246.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,246.60 Reference: 5919 Due Date #1: 02/10/2012 Amount Due: **$1,246.60**
063889-336.00-2-32 Burt Jean Elizabeth 2578 Tompkins Rd Jamestown, NY 14701 Bank: 7997	2578 Tompkins Rd 1 Family Res Falconer 6-1-8 Acres: 1.00 East: 974213 North: 783289 Deed Book: 2011 Page: 3513 Full Market Value:	16,000 56,600 56,600	ACCT 00946 BILL 2595 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	56,600 266.33 56,600 200.18 56,600 55.46 56,600 221.07 56,600 12.57 56,600 64.63 56,600 4.98 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $825.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $825.22 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$825.22**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-33 Keith Randy A Keith Collette 2592 Tompkins Rd Jamestown, NY 14701	2592 Tompkins Rd 1 Family Res Falconer 6-1-7.1 Acres: 5.70 East: 974007 North: 783412 Deed Book: 2470 Page: 690 Full Market Value:	25,500 144,200 144,200	ACCT 00946 BILL 2596 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	144,200 144,200 144,200 144,200 144,200 144,200 144,200	678.53 510.00 141.29 563.22 32.03 164.67 12.69
063889-336.00-2-34 Micek David L 2602 Tompkins Rd Jamestown, NY 14701	Tompkins Rd Res vac land Falconer 6-1-7.2 Acres: 1.80 East: 973627 North: 783396 Deed Book: 2309 Page: 604 Full Market Value:	7,000 7,200 7,200	ACCT 00946 BILL 2597 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	7,200 7,200 7,200 7,200 7,200 7,200 7,200	33.88 25.46 7.05 28.12 1.60 144.79 8.22 0.63
063889-336.00-2-35 Davis Lois W Att. Dawn Brentley 2608 Tompkins Rd Jamestown, NY 14701	2608 Tompkins Rd 1 Family Res Falconer 6-1-6 Acres: 1.70 East: 973415 North: 783281 Deed Book: Page: Full Market Value:	19,000 70,000 70,000	ACCT 00946 BILL 2598 VETS 25% C COUNTY $10,000.00 AGED C/T/S COUNTY $30,000.00 AGED C/T/S TOWN $35,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	30,000 30,000 30,000 35,000 35,000 70,000 70,000	141.16 106.10 29.40 136.70 7.78 79.94 6.16

063889-336.00-2-33
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,144.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,144.48
Reference: 1573
Due Date #1: 02/10/2012
Amount Due: **$2,102.43**

063889-336.00-2-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$249.75**

063889-336.00-2-35
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $507.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $507.24
Reference: 3063
Due Date #1: 02/10/2012
Amount Due: **$507.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-2-36 Davis Lois W Att. Dawn Brentley 2608 Tompkins Rd Jamestown, NY 14701	Tompkins Rd Res vac land Falconer 6-1-5.4 Acres: 2.10 East: 973104 North: 783276 Deed Book: Page: Full Market Value:	9,200 9,500 9,500		ACCT 00946 BILL 2599 Medicaid 9,500 44.70 County Tax 9,500 33.60 Community Colleges 9,500 9.31 Town Tax 9,500 37.11 Chargebacks 9,500 2.11 Fluvanna fd jt 2 9,500 10.85 N.ellicott light 9,500 0.84
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $138.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $138.52 Reference: 3063 Due Date #1: 02/10/2012 Amount Due: **$138.52**
063889-336.00-2-37 Brentley Kenneth Brentley Dawn 2632 Tompkins Rd Jamestown, NY 14701 Bank: 6402	2632 Tompkins Rd 1 Family Res Falconer 6-1-5.1 Acres: 1.53 East: 972795 North: 783273 Deed Book: 1900 Page: 00181 Full Market Value:	18,400 86,500 86,500	CW_15_VET/ COUNTY $6,000.00	ACCT 00946 BILL 2600 Medicaid 80,500 378.79 County Tax 80,500 284.71 Community Colleges 80,500 78.88 Town Tax 86,500 337.85 Chargebacks 86,500 19.22 Fluvanna fd jt 2 86,500 98.78 N.ellicott light 86,500 7.61
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,205.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,205.84 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,205.84**
063889-336.00-2-38 Anderson Scott C 109 Harris Ave Jamestown, NY 14701 Bank: 7997	2642 Tompkins Rd Res vac land Falconer 6-1-5.3 Acres: 2.40 East: 972466 North: 783270 Deed Book: 2713 Page: 423 Full Market Value:	12,750 13,100 13,100		ACCT 00946 BILL 2601 Medicaid 13,100 61.64 County Tax 13,100 46.33 Community Colleges 13,100 12.84 Town Tax 13,100 51.17 Chargebacks 13,100 2.91 Fluvanna fd jt 2 13,100 14.96 N.ellicott light 13,100 1.15
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $191.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $191.00 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$191.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-2-39 Samuelson John M 3452 Matson Rd Jamestown, NY 14701	3420 Matson Rd Vac w/imprv Falconer 6-1-4 Acres: 25.00 East: 972768 North: 783727 Deed Book: 2514 Page: 365 Full Market Value:	26,100 35,100 35,100	ACCT 00946 BILL 2602 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 35,100 165.16 35,100 124.14 35,100 34.39 35,100 137.09 35,100 7.80 35,100 40.08 35,100 3.09
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $511.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $511.75 Reference: MTBank 54 Due Date #1: 02/10/2012 Amount Due: **$511.75**
063889-336.00-2-40 Okerlund Nanci D 2672 Tompkins Rd Jamestown, NY 14701	2672 Tompkins Rd 1 Family Res Falconer 6-1-5.2 Acres: 2.60 East: 972070 North: 783264 Deed Book: 2486 Page: 340 Full Market Value:	22,000 69,000 69,000	ACCT 00946 BILL 2603 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 69,000 324.68 69,000 244.04 69,000 67.61 69,000 269.50 69,000 15.33 784.33 69,000 78.79 69,000 6.07
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,790.35**
063889-336.00-2-41 Eckberg Thomas H 162 Baker St Jamestown, NY 14701	Matson Rd Res vac land Falconer 6-1-65 Acres: 1.30 East: 971853 North: 783985 Deed Book: 2537 Page: 336 Full Market Value:	7,200 7,400 7,400	ACCT 00946 BILL 2604 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 7,400 34.82 7,400 26.17 7,400 7.25 7,400 28.90 7,400 1.64 7,400 8.45 7,400 0.65
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $107.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $107.88 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$107.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-42 Girts James E Girts Dolores C 3421 Matson Rd Jamestown, NY 14701	3421 Matson Rd Rural res Falconer Inc 6-1-64.1 6-1-64.3 Acres: 15.10 East: 971464 North: 783697 Deed Book: Page: Full Market Value:	24,000 67,000 67,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2605 $6,000.00 61,000 61,000 61,000 67,000 67,000 67,000 67,000	287.03 215.74 59.77 261.69 14.88 76.51 5.90 Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $939.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $939.95 Reference: Due Date #1: 02/10/2012 Amount Due: **$921.52**
063889-336.00-2-43 Allen David M Jr Stacey Canaley Allen 3403 Matson Rd Jamestown, NY 14701	3403 Matson Rd 1 Family Res Falconer 6-1-64.2 Acres: 1.10 East: 971726 North: 783232 Deed Book: 2503 Page: 648 Full Market Value:	17,000 112,000 112,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2606 112,000 112,000 112,000 112,000 112,000 112,000 112,000	527.01 396.12 109.74 437.45 24.88 127.90 9.86 Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,665.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,665.62 Reference: 2091 Due Date #1: 02/10/2012 Amount Due: **$1,632.96**
063889-336.00-2-44 Melquist Derek M Melquist Lori S 2694 Tompkins Rd Jamestown, NY 14701 Bank: 0365	2694 Tompkins Rd 1 Family Res Falconer 6-1-63 Lot Dimensions 220.00 x 230.00 East: 971528 North: 783223 Deed Book: 2709 Page: 749 Full Market Value:	17,300 80,300 80,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2607 80,300 80,300 80,300 80,300 80,300 80,300 80,300	377.85 284.00 78.68 313.64 17.84 91.70 7.07 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,170.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,170.78 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,170.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-45 Grilla John Jr Grilla Martha A 2706 Tompkins Rd Jamestown, NY 14701	2706 Tompkins Rd 1 Family Res Falconer 6-1-64.4 6-1-62 Lot Dimensions 150.00 x 270.00 East: 971344 North: 783235 Deed Book: 2585 Page: 182 Full Market Value:	15,000 97,000 97,000	ACCT 00946 BILL 2608 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	97,000 97,000 97,000 97,000 97,000 97,000 97,000	456.43 343.06 95.05 378.86 21.55 110.77 8.54
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,414.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,414.26 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,414.26**
063889-336.00-2-46 Disbro William Disbro Andrea 2714 Tompkins Rd Jamestown, NY 14701	2714 Tompkins Rd 1 Family Res Falconer 6-1-64.5 Acres: 1.70 East: 971131 North: 783229 Deed Book: 2389 Page: 217 Full Market Value:	19,100 200,800 200,800	ACCT BILL 2609 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	200,800 200,800 200,800 200,800 200,800 200,800 200,800	944.86 710.18 196.75 784.28 44.61 229.30 17.67
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,927.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,927.65 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$2,927.65**
063889-336.00-2-47 Disbro William Disbro Andrea 2714 Tompkins Rd Jamestown, NY 14701	Tompkins Rd Res vac land Falconer 5-1-7.5 Lot Dimensions 95.00 x 266.00 East: 970937 North: 783221 Deed Book: 2389 Page: 217 Full Market Value:	2,900 3,000 3,000	ACCT BILL 2610 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,000 3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.43 0.26
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $43.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $43.75 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$43.75**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-336.00-2-48 Girts James E Girts Dolores C 3421 Matson Rd Jamestown, NY 14701	Tompkins Rd Res vac land Falconer 5-1-7.1 Acres: 1.50 East: 970941 North: 783696 Deed Book: Page: Full Market Value:	1,000 1,000 1,000	ACCT 00940 BILL 2611 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.14 0.09	Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $14.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.88 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.59**
063889-336.00-2-49 Girts Robert L 2744 Tompkins Rd Jamestown, NY 14701	2744 Tompkins Rd 1 Family Res Falconer 5-1-8 Lot Dimensions 150.00 x 225.00 East: 970779 North: 783196 Deed Book: 1890 Page: 00575 Full Market Value:	11,500 95,100 95,100	ACCT 00940 BILL 2612 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 95,100 95,100 95,100 95,100 95,100 95,100 95,100	 447.49 336.34 93.18 371.44 21.13 108.60 8.37	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,386.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,386.55 Reference: 353 Due Date #1: 02/10/2012 Amount Due: **$1,386.55**
063889-336.00-2-50 Erlandson Debra L 2752 Tompkins Rd Jamestown, NY 14701 Bank: 8000	2752 Tompkins Rd 1 Family Res Falconer 5-1-9 Lot Dimensions 120.00 x 200.00 East: 970643 North: 783191 Deed Book: 2426 Page: 618 Full Market Value:	11,200 95,800 95,800	ACCT 00940 BILL 2613 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 95,800 95,800 95,800 95,800 95,800 95,800 95,800	 450.79 338.82 93.87 374.18 21.28 109.40 8.43	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,396.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,396.77 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,396.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-2-51 Leising David M 2756 Tompkins Rd Jamestown, NY 14701-9645	2756 Tompkins Rd 1 Family Res Falconer 5-1-10 Lot Dimensions 100.00 x 225.00 East: 970533 North: 783187 Deed Book: 2606 Page: 1 Full Market Value:	10,100 83,400 83,400	VETS T TOWN CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2614 $1,700.00 $6,000.00 77,400 364.20 77,400 273.74 77,400 75.84 81,700 319.10 81,700 18.15 83,400 95.24 83,400 7.34
063889-336.00-2-52 Johnson Ellis -LU Johnson Barbara -LU 2760 Tompkins Rd Jamestown, NY 14701	2760 Tompkins Rd 1 Family Res Falconer 5-1-7.3 Lot Dimensions 150.00 x 225.00 East: 970408 North: 783182 Deed Book: 2607 Page: 802 Full Market Value:	13,000 87,600 87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2615 87,600 412.20 87,600 309.82 87,600 85.83 87,600 342.15 87,600 19.46 87,600 100.03 87,600 7.71
063889-336.00-2-53 Koss Thomas Koss Diana 3406 N Main St Ext Jamestown, NY 14701	3406 N Main St Ext 2 Family Res Falconer 5-1-7.2 Acres: 2.60 East: 970158 North: 783194 Deed Book: 1747 Page: 00164 Full Market Value:	19,800 72,100 72,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2616 72,100 339.27 72,100 255.00 72,100 70.65 72,100 281.61 72,100 16.02 72,100 82.33 72,100 6.35

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,153.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,153.61
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$1,153.61**

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $1,289.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,289.97
Reference: 2000
Due Date #1: 02/10/2012
Amount Due: **$1,277.20**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,051.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,051.23
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$1,051.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-54 Girts Robert L Girts Verna 2744 Tompkins Rd Jamestown, NY 14701	N Main St Ext Rural vac>10 Falconer 5-1-7.4 Acres: 17.80 East: 970380 North: 783575 Deed Book: Page: Full Market Value:	15,500 16,000 16,000	ACCT 00940 BILL 2617 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	16,000 16,000 16,000 16,000 16,000 16,000 16,000	75.29 56.59 15.68 62.49 3.55 18.27 1.41
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $233.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $233.28 Reference: 353 Due Date #1: 02/10/2012 Amount Due: **$233.28**
063889-336.00-2-55 Stearns Allen E Stearns Judy M 5079 Spooner Rd Ashville, NY 14710	3446 N Main St Ext 1 Family Res Falconer 5-1-6 Lot Dimensions 136.00 x 240.00 East: 969874 North: 783897 Deed Book: 2357 Page: 63 Full Market Value:	12,300 72,100 72,100	ACCT 00940 BILL 2618 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	72,100 72,100 72,100 72,100 72,100 72,100 72,100	339.27 255.00 70.65 281.61 16.02 82.33 6.35
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,051.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,051.23 Reference: MTBank 54 Due Date #1: 02/10/2012 Amount Due: **$1,051.23**
063889-336.00-2-56 Blackman Robert W Blackman Lois J 38 Van Buren St Jamestown, NY 14701	3454 N Main St Ext 1 Family Res Falconer 5-1-5 Acres: 1.10 East: 969852 North: 784059 Deed Book: Page: Full Market Value:	14,100 30,900 30,900	ACCT 00940 BILL 2619 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	30,900 30,900 30,900 30,900 30,900 30,900 30,900	145.40 109.29 30.28 120.69 6.86 35.29 2.72
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $450.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $450.53 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$450.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-2-57 Servoss Margaret E 3464 N Main St Jamestown, NY 14701	3464 N Main St Ext 1 Family Res Falconer 5-1-4 Acres: 5.40 East: 970375 North: 784154 Deed Book: 1896 Page: 00182 Full Market Value:	25,300 82,000 82,000	ACCT 00940 BILL 2620 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	82,000 385.85 82,000 290.01 82,000 80.35 82,000 320.28 82,000 18.22 82,000 93.64 82,000 7.22
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,195.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,195.57 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$1,195.57**
063889-336.00-2-58 Reichard David M Reichard Tammy 3822 E Ross Mills Falconer, NY 14733	3466 N Main St Ext 1 Family Res Falconer 5-1-3 Acres: 3.40 East: 970339 North: 784316 Deed Book: 2692 Page: 188 Full Market Value:	21,500 63,200 63,200	ACCT 00940 BILL 2621 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	63,200 297.39 63,200 223.52 63,200 61.93 63,200 246.85 63,200 14.04 63,200 72.17 63,200 5.56
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $921.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $921.46 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$921.46**
063889-336.00-2-59 Oakes John D Oakes Angela M 3474 N Main St Jamestown, NY 14701 Bank: 8000	3474 N Main St Ext 1 Family Res Falconer 5-1-2 Acres: 7.20 East: 970298 North: 784487 Deed Book: 2333 Page: 357 Full Market Value:	25,500 97,900 97,900	ACCT 00940 BILL 2622 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	97,900 460.67 97,900 346.25 97,900 95.93 97,900 382.38 97,900 21.75 97,900 111.80 97,900 8.62
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,427.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,427.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,427.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-2-60 Johnson Timothy M 3502 N Main St Ext Jamestown, NY 14701	N Main St Ext Res vac land Falconer 5-1-1 Acres: 3.10 East: 970267 North: 784656 Deed Book: 2289 Page: 76 Full Market Value:	3,000 3,100 3,100	ACCT 00940 BILL 2623 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.54 0.27
063889-336.00-2-61 Walters Stanley H Walters Lois E 9 W 14th St Jamestown, NY 14701	3614 N Main St Ext Res vac land Falconer 2-1-63.2 Acres: 1.40 East: 968740 North: 786647 Deed Book: 2301 Page: 617 Full Market Value:	2,900 3,000 3,000	ACCT 00940 BILL 2624 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	3,000 3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 60.34 3.43 0.26
063889-336.00-3-1 Anderson Bart A Blake Sharon Z 3765 Falconer-Kimbal Stand Rd Falconer, NY 14733	3765 Falconer-Kimball Stand Rd Rural res Falconer 2-1-52 Acres: 10.50 East: 969866 North: 788638 Deed Book: 2529 Page: 144 Full Market Value:	31,900 82,400 82,400	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2625 $10,000.00 72,400 72,400 72,400 82,400 82,400 82,400 82,400	340.68 256.06 70.94 321.84 18.31 99.90 7.25

063889-336.00-2-60
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $45.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.20
Reference: 123
Due Date #1: 02/10/2012
Amount Due: **$45.20**

063889-336.00-2-61
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$104.09**

063889-336.00-3-1
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,114.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,114.98
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,114.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-2 Carlson David L Carlson Lisa A 2862 Rte 62 Kennedy, NY 14747	3732 Falconer-Kimball Stand Rd Vac w/imprv Falconer 2-1-51.2.1 Acres: 9.00 East: 970333 North: 788320 Deed Book: 1778 Page: 00249 Full Market Value:	4,500 9,300 9,300	ACCT 00940 BILL 2626 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 9,300 9,300 9,300 9,300 9,300 9,300 9,300	 43.76 32.89 9.11 36.32 2.07 11.28 0.82

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $136.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $136.25
Reference: 5270
Due Date #1: 02/10/2012
Amount Due: **$136.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-4 Dean Timothy Dean Lorraine 3736 Falconer-Kimball Stand Rd Falconer, NY 14733	3736 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-50 Acres: 7.10 East: 970806 North: 788193 Deed Book: Page: Full Market Value:	27,600 112,600 112,600	ACCT 00940 BILL 2627 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 112,600 112,600 112,600 112,600 112,600 112,600 112,600	 529.84 398.24 110.33 439.79 25.01 136.52 9.91

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,649.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,649.64
Reference: 4959
Due Date #1: 02/10/2012
Amount Due: **$1,649.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-5 Gunnell Bonnie Gunnell Jeffrey A 3718 Falconer-Kimball Stand Rd Falconer, NY 14733	3718 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-49 Acres: 5.70 East: 970848 North: 787767 Deed Book: 1910 Page: 00520 Full Market Value:	25,700 49,400 49,400	ACCT 00940 BILL 2628 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 49,400 49,400 49,400 49,400 49,400 49,400 49,400	 232.45 174.72 48.40 192.95 10.97 59.89 4.35

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $730.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $730.97
Reference: 4713
Due Date #1: 02/10/2012
Amount Due: **$723.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-6 Blasdell Drywall Lot # 12 Brainard Rd Fredonia, NY 14063	Falconer-Kimball Stand Rd Res vac land Falconer 2-1-48 Acres: 1.20 East: 971373 North: 787368 Deed Book: 2328 Page: 618 Full Market Value:	2,200 2,300 2,300	ACCT 00940 BILL 2629 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	 2,300 2,300 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.98 0.51 46.26 2.79 0.20
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $81.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $81.54 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$79.94**
063889-336.00-3-7.1 Shields Zoanne D 5764 Sinclair Dr. Ext. Sinclairville, NY 14782	3607 Falconer-Kimball Stand Rd Rural res Falconer 2-1-47.1 Acres: 45.30 East: 972491 North: 786263 Deed Book: 2710 Page: 549 Full Market Value:	47,100 83,400 83,400	ACCT 00940 BILL 2630 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 83,400 83,400 83,400 83,400 83,400 83,400 83,400	 392.44 294.96 81.72 325.74 18.53 101.12 7.34
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,221.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,221.85 Reference: 7952 Due Date #1: 02/10/2012 Amount Due: **$1,221.85**
063889-336.00-3-7.2 Russell Patrick L 3844 E Ross Mills Rd Falconer, NY 14733	Falconer-Kimball Stand Rd Vacant rural Falconer 2-1-47.3 Acres: 52.00 East: 972235 North: 787560 Deed Book: 2488 Page: 117 Full Market Value:	12,600 13,000 13,000	ACCT 00940 BILL 2631 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 13,000 13,000 13,000 13,000 13,000 13,000 13,000	 61.17 45.98 12.74 50.78 2.89 15.76 1.14
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$190.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-3-8.1 Johnson Harold R Johnson Doris M Att: Patrick Russell 3691 Ross Mills Rd Jamestown, NY 14701	3691 Ross Mills Rd Rural res Falconer 2-1-23.1 Acres: 37.80 East: 973973 North: 788453 Deed Book: 2694 Page: 374 Full Market Value:	35,700 100,900 100,900	ACCT 00940 BILL 2632 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 100,900 474.78 100,900 356.86 100,900 98.87 100,900 394.09 100,900 22.42 100,900 122.33 100,900 8.88
063889-336.00-3-8.2 Russell Patrick Mauri Michael 3844 Ross Mills Rd Falconer, NY 14733	Ross Mills Rd Vacant rural Falconer 2-1-23.2 Acres: 47.30 East: 973004 North: 788355 Deed Book: 2566 Page: 637 Full Market Value:	13,500 13,900 13,900	ACCT BILL 2633 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 13,900 65.41 13,900 49.16 13,900 13.62 13,900 54.29 13,900 3.09 13,900 16.85 13,900 1.22
063889-336.00-3-10 Eskeli Matthew W III Eskeli Stephanie L 3753 Ross Mills Rd Falconer, NY 14733 Bank: 8000	3753 Ross Mills Rd 1 Family Res Falconer 2-1-24.1 Acres: 5.40 East: 975120 North: 788784 Deed Book: 2296 Page: 140 Full Market Value:	15,300 72,900 72,900	ACCT 00940 BILL 2634 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 72,900 343.03 72,900 257.83 72,900 71.43 72,900 284.73 72,900 16.20 72,900 88.39 72,900 6.42

063889-336.00-3-8.1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,478.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,478.23
Reference: 250
Due Date #1: 02/10/2012
Amount Due: **$1,478.23**

063889-336.00-3-8.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$203.64**

063889-336.00-3-10
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,068.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,068.03
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,068.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-11 Stimson Troy A Stimson Sandra M 3725 Ross Mills Rd Falconer, NY 14733	3725 Ross Mills Rd 1 Family Res Falconer 2-1-24.3 2-1-24.2 Lot Dimensions 185.00 x 410.00 East: 975099 North: 788488 Deed Book: 2264 Page: 216 Full Market Value:	15,800 89,600 89,600	ACCT 00940 BILL 2635 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	89,600 89,600 89,600 89,600 89,600 89,600 89,600	421.61 316.89 87.79 349.96 19.91 108.63 7.89
063889-336.00-3-12 White David E White Joan T PO Box 89 Falconer, NY 14733	Ross Mills Rd Res vac land Falconer 2-1-25 Acres: 2.00 East: 975492 North: 788699 Deed Book: 2491 Page: 875 Full Market Value:	1,400 1,400 1,400	ACCT 00940 BILL 2636 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	1,400 1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 5.47 0.31 1.70 0.12
063889-336.00-3-13 Young Margaret A 2009 M A Young Trust 3722 Ross Mills Rd Falconer, NY 14733	3722 Ross Mills Rd 1 Family Res Falconer 2-1-26 Acres: 1.50 East: 975424 North: 788352 Deed Book: 2678 Page: 818 Full Market Value:	15,100 65,000 65,000	ACCT 00940 BILL 2637 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	55,000 55,000 55,000 65,000 65,000 65,000 65,000	258.80 194.52 53.89 253.88 14.44 78.81 5.72

063889-336.00-3-11
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,312.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,312.68
Reference: 8011
Due Date #1: 02/10/2012
Amount Due: **$1,312.68**

063889-336.00-3-12
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $20.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.51
Reference: 1377
Due Date #1: 02/10/2012
Amount Due: **$20.51**

063889-336.00-3-13
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $860.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $860.06
Reference: 1238
Due Date #1: 02/10/2012
Amount Due: **$860.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-3-14.1 Thompson Wayne P Swartz-Thompson Dawn Joy 3710 Ross Mills Rd PO Box 713 Falconer, NY 14733	3710 Ross Mills Rd 1 Family Res Falconer 2-1-27 Lot Dimensions 126.00 x 450.00 East: 975411 North: 788189 Deed Book: 2297 Page: 803 Full Market Value:	 14,000 53,800 53,800		ACCT 00940 BILL 2638 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $788.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $788.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$788.21**
Bank: 8000			Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	53,800 253.16 53,800 190.28 53,800 52.72 53,800 210.13 53,800 11.95 53,800 65.23 53,800 4.74
063889-336.00-3-14.2 White David E White Joan T 3750 Ross Mills Rd PO Box 89 Falconer, NY 14733	Ross Mills Rd Res vac land Falconer 2-1-27 Lot Dimensions 44.00 x 100.20 East: 975551 North: 788321 Deed Book: 2695 Page: 156 Full Market Value:	 500 500 500		ACCT 00940 BILL 2639 Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $7.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.32 Reference: 1377 Due Date #1: 02/10/2012 Amount Due: **$7.32**
			Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 500 0.61 500 0.04
063889-336.00-3-15 Thompson Prisicilla 3698 Ross Mills Rd Falconer, NY 14733	3698 Ross Mills Rd 1 Family Res Falconer 2-1-28 Acres: 9.60 East: 975329 North: 787673 Deed Book: Page: Full Market Value:	 24,000 65,900 65,900	VETS 15% C COUNTY $6,000.00	ACCT 00940 BILL 2640 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $910.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $910.13 Reference: 1412 Due Date #1: 02/10/2012 Amount Due: **$910.13**
			Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	59,900 281.86 59,900 211.85 59,900 58.69 65,900 257.39 65,900 14.64 65,900 79.90 65,900 5.80

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-16.1 Engstrom Violet -Trust Engstrom Allen -Trust 3653 Ross Mills Rd Falconer, NY 14733-9764	3653 Ross Mills Rd Res Multiple Falconer 2-1-30.1 Acres: 16.30 East: 973825 North: 787499 Deed Book: 2536 Page: 535 Full Market Value:	26,100 165,500 165,500	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2641 $82,750.00 82,750 82,750 82,750 165,500 165,500 165,500 165,500	389.38 292.67 81.08 646.41 36.77 200.66 14.57
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,661.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,661.54 Reference: 2245 Due Date #1: 02/10/2012 Amount Due: **$1,661.54**
063889-336.00-3-16.2.1 Engstrom Allen & Violet Revocable Trst 11/28/03 3653 Ross Mills Rd Falconer, NY 14733	Ross Mills Rd Vacant rural Falconer Includes 2-1-38.1 2-1-30.2.1 Acres: 20.70 East: 0 North: 0 Deed Book: 2536 Page: 535 Full Market Value:	5,000 5,000 5,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 940 BILL 2642 5,000 5,000 5,000 5,000 5,000 5,000 5,000	 23.53 17.68 4.90 19.53 1.11 6.06 0.44
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $73.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $73.25 Reference: 2254 Due Date #1: 02/10/2012 Amount Due: **$73.25**
063889-336.00-3-16.2.2 Shattuck Richard L 3623 Ross Mills Rd Falconer, NY 14733	Ross Mills Rd Res vac land Falconer 2-1-30.2.2 Acres: 1.00 East: 974655 North: 786916 Deed Book: 2518 Page: 741 Full Market Value:	4,000 4,100 4,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 940 BILL 2643 4,100 4,100 4,100 4,100 4,100 4,100 4,100	 19.29 14.50 4.02 16.01 0.91 4.97 0.36
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $61.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $61.26 Reference: Due Date #1: 02/10/2012 Amount Due: **$60.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-17 Gunnell Robert Glenn Gunnell Joan F 3639 Ross Mills Rd Falconer, NY 14733	3639 Ross Mills Rd 1 Family Res Falconer 2-1-29 Lot Dimensions 60.00 x 288.00 East: 974755 North: 787263 Deed Book: Page: Full Market Value:	6,900 80,000 80,000	ACCT 00940 BILL 2644 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	80,000 80,000 80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 312.46 17.77 96.99 7.04
063889-336.00-3-18 Rounds Adrianne M 3627 Ross Mills Rd Falconer, NY 14733	3627 Ross Mills Rd 1 Family Res Falconer 2-1-32 2-1-33.1 2-1-31 Lot Dimensions 166.50 x 437.00 East: 974603 North: 787097 Deed Book: 1437 Page: 00013 Full Market Value:	15,600 61,800 61,800	ACCT 00940 BILL 2645 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	61,800 61,800 61,800 61,800 61,800 61,800 61,800	290.80 218.57 60.55 241.38 13.73 1,242.87 74.93 5.44
063889-336.00-3-19 Shattuck Richard L 3623 Ross Mills Rd Falconer, NY 14733	3623 Ross Mills Rd 1 Family Res Falconer 2-1-33.2 Lot Dimensions 68.00 x 204.00 East: 974721 North: 787011 Deed Book: 2372 Page: 699 Full Market Value:	7,500 46,400 46,400	ACCT 00940 BILL 2646 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	$5,000.00 $6,000.00 40,400 40,400 40,400 41,400 41,400 46,400 46,400	190.10 142.88 39.59 161.70 9.20 56.26 4.08

063889-336.00-3-17
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,172.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,172.03
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,172.03**

063889-336.00-3-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,148.27**

063889-336.00-3-19
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $615.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $615.89
Reference:
Due Date #1: 02/10/2012
Amount Due: **$603.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-3-20 Scheer Barton D Scheer Kimberly J 3572 Falconer-Kimball Stand Rd Falconer, NY 14733	3572 Falconer-Kimball Stand Rd Rural res Falconer 2-1-41 Acres: 20.00 East: 973755 North: 786556 Deed Book: 2425 Page: 479 Full Market Value:	38,300 56,600 56,600	ACCT 00940 BILL 2647 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	56,600 266.33 56,600 200.18 56,600 55.46 56,600 221.07 56,600 12.57 56,600 68.62 56,600 4.98
Bank: 0275				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $829.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $829.21 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$829.21**
063889-336.00-3-23 Ruszkowski Richard J Ruszkowski Carol L PO Box 352 Falconer, NY 14733	3560 Ross Mills Rd Vac w/imprv Falconer 2-1-39 2-1-38.2 Acres: 7.20 East: 975114 North: 785739 Deed Book: 2648 Page: 697 Full Market Value:	13,700 20,600 20,600	ACCT 00940 BILL 2648 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	20,600 96.93 20,600 72.86 20,600 20.18 20,600 80.46 20,600 4.58 20,600 24.98 20,600 1.81
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $301.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $301.80 Reference: 2532 Due Date #1: 02/10/2012 Amount Due: **$301.80**
063889-336.00-3-24 Thompson Floyd Thompson Priscilla 3698 Ross Mills Rd Falconer, NY 14733	Ross Mills Rd Rural vac<10 Falconer 2-1-37 Acres: 3.50 East: 975579 North: 785431 Deed Book: Page: Full Market Value:	3,100 3,200 3,200	ACCT 00940 BILL 2649 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	3,200 15.06 3,200 11.32 3,200 3.14 3,200 12.50 3,200 0.71 3,200 3.88 3,200 0.28
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $46.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.89 Reference: 1412 Due Date #1: 02/10/2012 Amount Due: **$46.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-336.00-3-25 Flagella Thomas C 110 Benedict Ave Jamestown, NY 14701	Falconer-Kimball Stand Rd Res vac land Falconer 2-1-40.1 Lot Dimensions 270.00 x 185.00 East: 975211 North: 785367 Deed Book: 2011 Page: 3822 Full Market Value:	850 900 900	ACCT 00940 BILL 2650 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 18.09 900 1.09 900 0.08
063889-336.00-3-27 Pumford Robert Pumford June 2530 Tompkins Rd Jamestown, NY 14701	Falconer-Kimball Stand Rd Rural vac<10 Falconer 6-1-33 Acres: 5.00 East: 976132 North: 783009 Deed Book: 1871 Page: 00507 Full Market Value:	3,700 3,800 3,800	ACCT 00940 BILL 2651 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	3,800 17.88 3,800 13.44 3,800 3.72 3,800 14.84 3,800 0.84 3,800 4.61 3,800 0.33
063889-336.00-3-29 Houser Terry D Route 380 3395 Falconer-Kimball Stand Rd Falconer, NY 14733	3395 Falconer-Kimball Stand Rd Rural res Falconer 6-1-12 Acres: 35.80 East: 975615 North: 783671 Deed Book: 2223 Page: 00216 Full Market Value:	22,300 57,900 57,900	ACCT 00940 BILL 2652 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	57,900 272.45 57,900 204.78 57,900 56.73 57,900 226.15 57,900 12.86 561.10 1,737 1.98 56,163 68.09 57,900 5.10

063889-336.00-3-25
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $31.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.27
Reference: 1048
Due Date #1: 02/10/2012
Amount Due: **$31.27**

063889-336.00-3-27
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $55.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $55.66
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$55.66**

063889-336.00-3-29
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,409.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-30 Thompson Kenneth L Thompson Jeane A 3433 Falconer-Kimball Stand Rd Falconer, NY 14733-9773	3433 Falconer-Kimball Stand Rd Rural res Falconer 6-1-11 Acres: 21.00 East: 974971 North: 784465 Deed Book: Page: Full Market Value:	18,600 55,600 55,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2653 $6,000.00 49,600 49,600 49,600 55,600 55,600 1,112 54,488 55,600	 233.39 175.42 48.60 217.16 12.35 1.27 66.06 4.89
063889-336.00-3-31 Martins Otto Ronald Martins Lillian 13628 Braemar Cir Farmers Branch, TX 75234	Falconer-Kimball Stand Rd Rural vac>10 Falconer 2-1-40.2.2 Acres: 25.00 East: 974361 North: 785036 Deed Book: Page: Full Market Value:	12,000 12,400 12,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2654 12,400 12,400 12,400 12,400 12,400 2,232 10,168 12,400	 58.35 43.86 12.15 48.43 2.75 249.37 2.55 12.33 1.09
063889-336.00-3-32 Beardsley Merle A 3597 Falc-Kimball St Rd PO Box 737 Falconer, NY 14733-0737	Falconer-Kimball Stand Rd Rural vac>10 Falconer 2-1-40.2.1 Acres: 25.00 East: 973869 North: 785816 Deed Book: 1909 Page: 00478 Full Market Value:	11,000 11,300 11,300	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2655 11,300 11,300 11,300 11,300 11,300 11,300 11,300	 53.17 39.97 11.07 44.14 2.51 13.70 0.99

063889-336.00-3-30
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $759.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $759.14
Reference: 2524
Due Date #1: 02/10/2012
Amount Due: **$759.14**

063889-336.00-3-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$430.88**

063889-336.00-3-32
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $165.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $165.55
Reference: 518
Due Date #1: 02/10/2012
Amount Due: **$165.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-33 Beardsley Merle A 3597 Falconer-Kimball Stand Rd PO Box 737 Falconer, NY 14733-0737	3597 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-42 Acres: 1.00 East: 973409 North: 786269 Deed Book: 1823 Page: 00528 Full Market Value:	13,600 35,300 35,300	ACCT 00940 BILL 2656 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	35,300 35,300 35,300 35,300 35,300 35,300 35,300	166.10 124.85 34.59 137.87 7.84 42.80 3.11
063889-336.00-3-34 Beardsley Merle A 3597 Falc-Kimball St Rd PO Box 737 Falconer, NY 14733-0737	Falconer-Kimball Stand Rd Rural vac<10 Falconer 2-1-47.2 Acres: 9.70 East: 973083 North: 785790 Deed Book: Page: Full Market Value:	3,000 3,100 3,100	ACCT 00940 BILL 2657 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.76 0.27
063889-336.00-3-35 Sweeney Diane 3619 Falconer-Kimball Stand Rd Falconer, NY 14733 Bank: 8000	3619 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-44 Acres: 3.00 East: 972530 North: 786574 Deed Book: 2450 Page: 646 Full Market Value:	17,100 46,500 46,500	ACCT 00940 BILL 2658 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	46,500 46,500 46,500 46,500 46,500 46,500 46,500	218.81 164.46 45.56 181.62 10.33 56.38 4.09

063889-336.00-3-33
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $517.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $517.16
Reference: 518
Due Date #1: 02/10/2012
Amount Due: **$517.16**

063889-336.00-3-34
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $45.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.42
Reference: 518
Due Date #1: 02/10/2012
Amount Due: **$45.42**

063889-336.00-3-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $681.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $681.25
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$681.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-36 Greco Frank D Greco Kimberly D 3647 Falconer-Kimball Stand Rd Falconer, NY 14733-9765	3647 Falconer-Kimball Stand Rd 1 Family Res Falconer 2-1-45 Acres: 4.00 East: 972035 North: 786638 Deed Book: 2661 Page: 319 Full Market Value:	18,100 59,000 59,000	ACCT 00940 BILL 2659 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	59,000 59,000 59,000 59,000 59,000 59,000 59,000	277.62 208.67 57.81 230.44 13.11 71.53 5.19
Bank: 0353					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $864.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $864.37 Reference: MTBank 23 Due Date #1: 02/10/2012 Amount Due: **$864.37**
063889-336.00-3-37 Apthorpe Thomas M Apthorpe Alice L 3695 Falconer-Kimball Stand Rd Falconer, NY 14733	3695 Falconer-Kimball Stand Rd Rural res Falconer 2-1-46 Acres: 31.80 East: 971317 North: 786414 Deed Book: Page: Full Market Value:	31,400 98,900 98,900	ACCT 00940 BILL 2660 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	98,900 98,900 98,900 98,900 98,900 989 97,911 98,900	465.37 349.78 96.91 386.28 21.97 1.13 118.71 8.70
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,448.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,448.85 Reference: 1659 Due Date #1: 02/10/2012 Amount Due: **$1,448.85**
063889-336.00-3-38 Cheney Michael Cheney Jolean 3628 Ross Mills Rd Falconer, NY 14733	3628 Ross Mills Rd Rural res Falconer 2-1-36 Acres: 15.30 East: 0 North: 0 Deed Book: 2394 Page: 135 Full Market Value:	26,500 63,000 63,000	ACCT 00940 BILL 2661 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	63,000 63,000 63,000 63,000 63,000 63,000 63,000	296.45 222.82 61.73 246.07 14.00 663.66 76.38 5.55
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,586.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-1 Jimison Ralph Jimison Shirley PO Box 111454 Naples, FL 34108	3876 Gerry Levant Rd Vac w/imprv Falconer 3-1-4.1 Acres: 17.80 East: 978730 North: 789932 Deed Book: 1704 Page: 00040 Full Market Value:	36,800 50,500 50,500	ACCT 00940 BILL 2662 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	50,500 50,500 50,500 50,500 50,500 50,500 50,500	237.63 178.61 49.48 197.24 11.22 61.23 4.44
063889-337.00-1-2 Nelson Jr. Lloyd E LU Nelson Tina L 3786 Gerry Levant Rd Falconer, NY 14733 Bank: 7997	3786 Gerry Levant Rd 1 Family Res Falconer 3-1-4.2 Acres: 2.20 East: 978179 North: 789456 Deed Book: 2703 Page: 449 Full Market Value:	19,000 77,200 77,200	ACCT BILL 2663 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $20,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	47,200 47,200 47,200 77,200 77,200 77,200 77,200	222.10 166.93 46.25 301.53 17.15 93.60 6.79
063889-337.00-1-3 Merchant John A 3760 Gerry Levant Rd Falconer, NY 14733	3738 Gerry Levant Rd 1 Family Res Falconer 3-1-5 Acres: 3.80 East: 978991 North: 789006 Deed Book: 1904 Page: 00062 Full Market Value:	14,300 17,500 17,500	ACCT 00940 BILL 2664 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	17,500 17,500 17,500 17,500 17,500 17,500 17,500	82.35 61.89 17.15 68.35 3.89 21.22 1.54

063889-337.00-1-1
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $739.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $739.85
Reference: 536
Due Date #1: 02/10/2012
Amount Due: **$739.85**

063889-337.00-1-2
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $854.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $854.35
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$854.35**

063889-337.00-1-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $256.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $256.39
Reference: 9859
Due Date #1: 02/10/2012
Amount Due: **$256.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-4 Mitchener Jr. James H Mitchener Kerry Jo 3803 Harris Hill Rd Falconer, NY 14733	Harris Hill Rd Vacant rural Falconer Rear 3-1-10.1 Acres: 26.20 East: 979832 North: 789533 Deed Book: 2011 Page: 2803 Full Market Value:	11,400 11,700 11,700	ACCT 00940 BILL 2665 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	11,700 55.05 11,700 41.38 11,700 11.46 11,700 45.70 11,700 2.60 11,700 14.19 11,700 1.03

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $171.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $171.41
Reference: 1964
Due Date #1: 02/10/2012
Amount Due: **$171.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-5 Harlow Douglas F Harlow Bonita 3700 Gerry Levant Rd Falconer, NY 14733	Gerry Levant Rd Rural vac>10 Falconer 3-1-7.1 Acres: 15.10 East: 980120 North: 788521 Deed Book: 2485 Page: 188 Full Market Value:	14,500 15,500 15,500	ACCT 00940 BILL 2666 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	15,500 72.94 15,500 54.82 15,500 15.19 15,500 60.54 15,500 3.44 15,500 18.79 15,500 1.36

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $227.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $227.08
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$227.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-6 Harlow Douglas Harlow Bonita 3700 Gerry Levant Rd Falconer, NY 14733	3700 Gerry Levant Rd 1 Family Res Falconer 3-1-6 Acres: 5.00 East: 979653 North: 788558 Deed Book: 1834 Page: 00366 Full Market Value:	24,700 129,000 129,000	ACCT 00940 BILL 2667 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	129,000 607.01 129,000 456.24 129,000 126.40 129,000 503.85 129,000 28.66 129,000 156.40 129,000 11.35

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,889.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,889.91
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$1,889.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-7 Schwab James G Schwab Judith A 3680 Gerry Levant Rd Falconer, NY 14733	3680 Gerry Levant Rd 1 Family Res Falconer 3-1-7.3 Acres: 6.90 East: 979814 North: 788211 Deed Book: 2292 Page: 588 Full Market Value:	27,300 217,300 217,300	ACCT BILL 2668 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	217,300 217,300 217,300 217,300 217,300 217,300 217,300	1,022.50 768.54 212.92 848.73 48.27 263.46 19.13
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $3,183.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,183.55 Reference: 4264 Due Date #1: 02/10/2012 Amount Due: **$3,183.55**
063889-337.00-1-8 Bergey Allen Bergey Deborah 3660 Gerry Levant Rd Falconer, NY 14733	3660 Gerry Levant Rd 1 Family Res Falconer 3-1-7.2 Acres: 1.10 East: 979902 North: 787854 Deed Book: 1796 Page: 00164 Full Market Value:	13,600 77,200 77,200	ACCT 00940 BILL 2669 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	71,200 71,200 71,200 77,200 77,200 77,200 77,200	335.03 251.82 69.77 301.53 17.15 93.60 6.79
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,075.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,075.69 Reference: 1005 Due Date #1: 02/10/2012 Amount Due: **$1,075.69**
063889-337.00-1-9 Ream Louann Ream Jeffrey 3650 Gerry Levant Rd Falconer, NY 14733 Bank: 8000	3650 Gerry Levant Rd 1 Family Res Falconer 3-1-7.4 Acres: 2.50 East: 980162 North: 787805 Deed Book: 2631 Page: 615 Full Market Value:	14,000 52,000 52,000	ACCT BILL 2670 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	52,000 52,000 52,000 52,000 52,000 52,000 52,000	244.69 183.91 50.95 203.10 11.55 63.05 4.58
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $761.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $761.83 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$761.83**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-10 Newman Jonathan R Newman Michelle 3626 Gerry Levant Rd Falconer, NY 14733	3626 Gerry Levant Rd 1 Family Res Falconer 3-1-8.2 Acres: 9.30 East: 980945 North: 787249 Deed Book: 2366 Page: 136 Full Market Value:	17,000 142,000 142,000	ACCT 940 BILL 2671 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	142,000 668.18 142,000 502.22 142,000 139.14 142,000 554.62 142,000 31.55 142,000 172.16 142,000 12.50
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,080.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,080.37 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,080.37**
063889-337.00-1-11.1 Newman Carol 3640 Gerry Levant Rd Falconer, NY 14733	3640 Gerry Levant Rd Field crops Falconer 3-1-8.1 Acres: 42.20 East: 980826 North: 788079 Deed Book: Page: Full Market Value:	30,000 81,400 81,400	ACCT 00940 BILL 2672 AGED C COUNTY $40,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	40,700 191.51 40,700 143.95 40,700 39.88 81,400 317.93 81,400 18.08 428.36 81,400 98.69 81,400 7.16
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,245.56**
063889-337.00-1-12 Mitchener James H Jr Kerry Jo 3803 Harris Hill Rd Falconer, NY 14733	Harris Hill Rd Rural vac>10 Falconer 3-1-10.3 Acres: 60.60 East: 982002 North: 789526 Deed Book: 2476 Page: 979 Full Market Value:	4,200 4,300 4,300	ACCT 00940 BILL 2673 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	4,300 20.23 4,300 15.21 4,300 4.21 4,300 16.79 4,300 0.96 4,300 5.21 4,300 0.38
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $62.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $62.99 Reference: 1964 Due Date #1: 02/10/2012 Amount Due: **$62.99**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-337.00-1-13 Mitchener James H Jr Kerry Jo 3803 Harris Hill Rd Falconer, NY 14733	Harris Hill Rd Res vac land Falconer 3-1-10.4 Acres: 5.10 East: 983098 North: 789839 Deed Book: 2476 Page: 982 Full Market Value:	16,500 17,000 17,000	ACCT 00940 BILL 2674 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 17,000 17,000 17,000 17,000 17,000 17,000 17,000	 79.99 60.12 16.66 66.40 3.78 20.61 1.50	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $249.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $249.06 Reference: 1964 Due Date #1: 02/10/2012 Amount Due: **$249.06**
063889-337.00-1-14 Mitchener James H Jr Mitchener Kerry Jo 3803 Harris Hill Rd Falconer, NY 14733	3803 Harris Hill Rd 1 Family Res Falconer 3-1-11 Acres: 1.30 East: 983483 North: 789892 Deed Book: 2476 Page: 980 Full Market Value:	15,100 58,100 58,100	ACCT 00940 BILL 2675 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 58,100 58,100 58,100 58,100 58,100 58,100 58,100	 273.39 205.49 56.93 226.93 12.91 70.44 5.11	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $851.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $851.20 Reference: 1964 Due Date #1: 02/10/2012 Amount Due: **$851.20**
063889-337.00-1-15 Overend Dana Overend Sally 3783 Harris Hill Rd Falconer, NY 14733	3783 Harris Hill Rd 1 Family Res Falconer 3-1-10.2 Acres: 7.30 East: 983210 North: 789208 Deed Book: 2475 Page: 341 Full Market Value:	27,800 159,000 159,000	ACCT 00940 BILL 2676 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 159,000 159,000 159,000 159,000 159,000 159,000 159,000	 748.17 562.34 155.80 621.02 35.32 192.78 13.99	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $2,329.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,329.42 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$2,329.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-16.2 Breneman Gary L Breneman Bonnie 3731 Harris Hill Rd Falconer, NY 14733	3731 Harris Hill Rd Rural res Falconer 3-1-9.2 Acres: 48.50 East: 982519 North: 788538 Deed Book: 2469 Page: 503 Full Market Value:	56,600 167,700 167,700	ACCT 00940 BILL 2677 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 167,700 167,700 167,700 167,700 167,700 167,700 167,700	 789.11 593.11 164.32 655.00 37.26 203.32 14.76

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,456.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,456.88
Reference: 1879
Due Date #1: 02/10/2012
Amount Due: **$2,456.88**

063889-337.00-1-17 Frederes Nicholas D Frederes Diane E 3657 Harris Hill Rd Falconer, NY 14733	3657 Harris Hill Rd Field crops Falconer 3-1-34 Acres: 68.80 East: 982532 North: 787537 Deed Book: 2548 Page: 672 Full Market Value:	42,360 104,900 104,900	ACCT 00940 BILL 2678 VETS 15% C COUNTY VETS 25% C COUNTY VETS DIS C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 $6,000.00 $10,000.00 $20,000.00 $7,400.00 61,500 61,500 61,500 97,500 97,500 104,900 104,900	 289.39 217.51 60.26 380.82 21.66 127.18 9.23

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,106.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,106.05
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$1,106.05**

063889-337.00-1-18 Youngberg David Youngberg Lucille B 3712 Harris Hill Rd Falconer, NY 14733	3712 Harris Hill Rd Rural res Falconer 3-1-20.1 Acres: 19.00 East: 984366 North: 788199 Deed Book: 2308 Page: 577 Full Market Value:	19,000 110,800 110,800	ACCT 00940 BILL 2679 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 110,800 110,800 110,800 110,800 110,800 110,800 110,800	 521.37 391.87 108.57 432.76 24.61 134.34 9.75

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,623.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,623.27
Reference: 3531
Due Date #1: 02/10/2012
Amount Due: **$1,623.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-19 Youngberg Michael D Youngberg Amy L 3671 Wilson Hollow Rd Falconer, NY 14733	3671 Wilson Hollow Rd 1 Family Res Falconer 3-1-20.2 Acres: 6.00 East: 984677 North: 787482 Deed Book: 2306 Page: 614 Full Market Value:	22,300 96,300 96,300	ACCT Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	BILL 2680 96,300 96,300 96,300 96,300 96,300 96,300 96,300	 453.14 340.59 94.36 376.13 21.39 116.76 8.48
063889-337.00-1-20 Williams Thomas E Williams Denise 3730 Wilson Hollow Rd Falconer, NY 14733	3730 Wilson Hollow Rd 1 Family Res Falconer 3-1-21 Lot Dimensions 165.00 x 250.00 East: 985318 North: 788377 Deed Book: 2414 Page: 865 Full Market Value:	10,500 46,400 46,400	ACCT 00940 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	BILL 2681 46,400 46,400 46,400 46,400 46,400 46,400 46,400	 218.33 164.11 45.46 181.23 10.31 56.26 4.08
063889-337.00-1-21 Williams Denise M Williams Thomas E 3730 Wilson Hollow Rd Falconer, NY 14733	Wilson Hollow Rd Rural vac>10 Falconer 3-1-22 Acres: 19.00 East: 985983 North: 788201 Deed Book: 2592 Page: 54 Full Market Value:	11,800 12,200 12,200	ACCT 00940 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	BILL 2682 12,200 12,200 12,200 12,200 12,200 12,200 12,200	 57.41 43.15 11.95 47.65 2.71 14.79 1.07

063889-337.00-1-19
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,410.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,410.85
Reference: 3292
Due Date #1: 02/10/2012
Amount Due: **$1,410.85**

063889-337.00-1-20
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $686.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $686.58
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$679.78**

063889-337.00-1-21
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $180.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $180.52
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$178.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-22 Clark Arthur B Attn: Clark G Allen 63 Mark Ave Hamburg, NY 14075	Wilson Hollow Rd Abandoned ag Falconer 3-1-23 Acres: 42.90 East: 985847 North: 787479 Deed Book: Page: Full Market Value:	4,900 5,000 5,000	ACCT 00940 BILL 2683 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	5,000 23.53 5,000 17.68 5,000 4.90 5,000 19.53 5,000 1.11 5,000 6.06 5,000 0.44
063889-337.00-1-23 Clark Allen G 63 Mark Ave Hamburg, NY 14075	3612 Wilson Hollow Rd Rural res Falconer 3-1-24 Acres: 48.60 East: 985713 North: 786548 Deed Book: Page: Full Market Value:	35,700 48,400 48,400	ACCT 00940 BILL 2684 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	48,400 227.75 48,400 171.18 48,400 47.42 48,400 189.04 48,400 10.75 48,400 58.68 48,400 4.26
063889-337.00-1-24 Wickstrom Dennis Wickstrom Bonnie 3628 Wilson Hollow Rd Falconer, NY 14733	3628 Wilson Hollow Rd 1 Family Res Falconer 3-1-25 Lot Dimensions 400.00 x 100.00 East: 984695 North: 786820 Deed Book: 1863 Page: 00566 Full Market Value:	11,200 46,400 46,400	ACCT 00940 BILL 2685 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	46,400 218.33 46,400 164.11 46,400 45.46 46,400 181.23 46,400 10.31 329.82 46,400 56.26 46,400 4.08

063889-337.00-1-22
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $73.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $73.25
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$73.25**

063889-337.00-1-23
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $709.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $709.08
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$709.08**

063889-337.00-1-24
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,009.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-25 Conti Anthony 3602 Wilson Hollow Rd Falconer, NY 14733	3602 Wilson Hollow Rd 1 Family Res Falconer 3-1-28	 12,200 56,000	VETS 25% C COUNTY	ACCT 00940 BILL 2686 $10,000.00
Bank: 8000	Lot Dimensions 160.00 x 150.00 East: 984554 North: 786152 Deed Book: 2403 Page: 417 Full Market Value:	 56,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	46,000 216.45 46,000 162.69 46,000 45.07 56,000 218.72 56,000 12.44 56,000 67.90 56,000 4.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $728.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $728.20 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$728.20**
063889-337.00-1-26 Conti Anthony 3602 Wilson Hollow Rd Falconer, NY 14733	Wilson Hollow Rd Res vac land Falconer 3-1-29.2	 1,600 1,600		ACCT BILL 2687
Bank: 8000	Lot Dimensions 80.00 x 190.00 East: 984546 North: 786027 Deed Book: 2403 Page: 917 Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.94 1,600 0.14
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $23.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.45 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$23.45**
063889-337.00-1-27 Hoitink Brian L PO Box 305 Randolph, NY 14772	3580 Wilson Hollow Rd 1 Family Res Falconer 3-1-29.1	 1,000 5,500		ACCT 00940 BILL 2688
	Lot Dimensions 120.00 x 190.00 East: 984545 North: 785937 Deed Book: 2704 Page: 171 Full Market Value:	 5,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	5,500 25.88 5,500 19.45 5,500 5.39 5,500 21.48 5,500 1.22 5,500 6.67 5,500 0.48
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $80.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $80.57 Reference: 107 Due Date #1: 02/10/2012 Amount Due: **$80.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-28 Johnson Edward L -LU Johnson Gary D -Rem 3578 Wilson Hollow Rd Falconer, NY 14733	3578 Wilson Hollow Rd Rural res Falconer 3-1-30 Acres: 21.20 East: 985708 North: 785878 Deed Book: 2568 Page: 15 Full Market Value:	 18,700 43,500 43,500	CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2689 37,500 176.46 37,500 132.63 37,500 36.74 43,500 169.90 43,500 9.66 43,500 52.74 43,500 3.83
063889-337.00-1-29 Doud James A Doud Jennifer 3512 Wilson Hollow Rd Falconer, NY 14733	Wilson Hollow Rd Vac farmland Falconer 3-1-31 Acres: 37.20 East: 985557 North: 785357 Deed Book: 2257 Page: 160 Full Market Value:	 11,100 12,400 12,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2690 12,400 58.35 12,400 43.86 12,400 12.15 12,400 48.43 12,400 2.75 12,400 15.03 12,400 1.09
063889-337.00-1-30 Doud James A Doud Jennifer 3512 Wilson Hollow Rd Falconer, NY 14733	3512 Wilson Hollow Rd Field crops Falconer 8-1-2 Acres: 50.20 East: 985441 North: 784667 Deed Book: 2257 Page: 160 Full Market Value:	 26,500 75,000 75,000	VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2691 69,000 324.68 69,000 244.04 69,000 67.61 75,000 292.93 75,000 16.66 75,000 90.93 75,000 6.60

063889-337.00-1-28
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $593.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $593.60
Reference: 520
Due Date #1: 02/10/2012
Amount Due: **$581.96**

063889-337.00-1-29
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $181.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $181.66
Reference:
Due Date #1: 02/10/2012
Amount Due: **$181.66**

063889-337.00-1-30
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,043.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,043.45
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,043.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-31 Overend James H Overend Doris E 3468 Wilson Hollow Rd Falconer, NY 14733	3468 Wilson Hollow Rd Livestock Falconer 8-1-3 Acres: 100.00 East: 985220 North: 783626 Deed Book: Page: Full Market Value:	47,300 90,000 90,000	ACCT 00940 BILL 2692 VETS C/T COUNTY/TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	$4,200.00 $10,000.00 75,800 75,800 75,800 85,800 85,800 90,000 90,000	356.68 268.09 74.27 335.12 19.06 109.12 7.92

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,170.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,170.26
Reference: 4277
Due Date #1: 02/10/2012
Amount Due: **$1,170.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-33 Landquist Donald E Jr 3595 Wilson Hollow Rd Falconer, NY 14733	3595 Wilson Hollow Rd 1 Family Res Falconer 3-1-27 Acres: 3.00 East: 984307 North: 786165 Deed Book: 1707 Page: 00136 Full Market Value:	17,100 69,000 69,000	ACCT 00940 BILL 2693 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	$5,000.00 $10,000.00 59,000 59,000 59,000 64,000 64,000 69,000 69,000	277.62 208.67 57.81 249.97 14.22 83.66 6.07

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $898.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $898.02
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$898.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-34 Youngberg Michael G 3671 Wilson Hollow Rd Falconer, NY 14733	Wilson Hollow Rd Rural vac<10 Falconer 3-1-26 Acres: 6.30 East: 984395 North: 786695 Deed Book: 2706 Page: 626 Full Market Value:	5,200 5,200 5,200	ACCT 00940 BILL 2694 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 5,200 5,200 5,200 5,200 5,200 5,200 5,200	24.47 18.39 5.10 20.31 1.16 6.30 0.46

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $76.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.19
Reference: 3292
Due Date #1: 02/10/2012
Amount Due: **$76.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-35 Rhodes Ira A 4098 Beck Rd Jamestown, NY 14701	3608 Harris Hill Rd 1 Family Res Falconer 3-1-33 Lot Dimensions 75.00 x 125.00 East: 983694 North: 786428 Deed Book: 2337 Page: 133 Full Market Value:	6,800 35,000 35,000	ACCT 00940 BILL 2695 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 35,000 35,000 35,000 35,000 35,000 35,000 35,000	 164.69 123.79 34.29 136.70 7.78 42.43 3.08
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $512.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $512.76 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$512.76**
063889-337.00-1-36 Frederes Gary 3555 Harris Hill Rd Falconer, NY 14733	3555 Harris Hill Rd Field crops Falconer 3-1-32 Acres: 109.60 East: 982982 North: 785126 Deed Book: Page: Full Market Value:	48,000 148,500 148,500	ACCT 00940 BILL 2696 AG DIST CO/TOWN/SCH $8,100.00 FARM SILOS CO/TOWN/SC $13,900.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 126,500 126,500 126,500 126,500 126,500 134,600 134,600	 595.24 447.40 123.95 494.08 28.10 163.19 11.85
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,863.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,863.81 Reference: 4461 Due Date #1: 02/10/2012 Amount Due: **$1,863.81**
063889-337.00-1-38 Martin Joseph H Martin Marlene R 3445 Wilson Hollow Rd Falconer, NY 14733	3445 Wilson Hollow Rd Rural res Falconer 6-1-21.1 Acres: 14.80 East: 983153 North: 783818 Deed Book: 2561 Page: 606 Full Market Value:	34,800 79,000 79,000	ACCT 00940 BILL 2697 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 69,000 69,000 69,000 79,000 79,000 79,000 79,000	 324.68 244.04 67.61 308.56 17.55 95.78 6.95
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,065.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-39 Wickstrom Dennis Wickstrom Bonnie 3628 Wilson Hollow Rd Falconer, NY 14733	3448 Wilson Hollow Rd Vac w/imprv Falconer 6-1-22 Lot Dimensions 164.00 x 112.00 East: 983521 North: 783626 Deed Book: 1782 Page: 00091 Full Market Value:	3,200 6,700 6,700	ACCT 00940 BILL 2698 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	6,700 31.53 6,700 23.70 6,700 6.56 6,700 26.17 6,700 1.49 134.75 6,700 8.12 6,700 0.59
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$232.91**
063889-337.00-1-40 Scholeno Charles R Scholeno Sandra P 3384 Gerry Levant Rd Falconer, NY 14733	3384 Gerry Levant Rd 1 Family Res Falconer 6-1-21.2 Acres: 1.80 East: 982500 North: 783056 Deed Book: Page: Full Market Value:	17,600 105,600 105,600	ACCT 00940 BILL 2699 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	99,600 468.67 99,600 352.26 99,600 97.59 105,600 412.45 105,600 23.46 105,600 128.03 105,600 9.29
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,491.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,491.75 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$1,491.75**
063889-337.00-1-41 Ball Ronny C Ball Carol A 3413 Wilson Hollow Rd Falconer, NY 14733	3413 Wilson Hollow Rd 1 Family Res Falconer 6-1-15.2 Lot Dimensions 127.00 x 255.00 East: 982651 North: 783545 Deed Book: Page: Full Market Value:	11,900 70,000 70,000	ACCT 00940 BILL 2700 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	70,000 329.38 70,000 247.57 70,000 68.59 70,000 273.41 70,000 15.55 70,000 84.87 70,000 6.16
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,025.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,025.53 Reference: 6419 Due Date #1: 02/10/2012 Amount Due: **$1,025.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-42 Ball Ronny C Ball Marshall R Attn: Ball Harland & Louise 3440 Gerry Levant Rd Falconer, NY 14733	3440 Gerry Levant Rd 1 Family Res Falconer 6-1-15.1 Acres: 1.40 East: 982213 North: 784043 Deed Book: 2263 Page: 90 Full Market Value:	15,600 92,500 92,500	ACCT 00940 BILL 2701 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	92,500 92,500 92,500 92,500 92,500 92,500 92,500	435.26 327.15 90.64 361.29 20.55 112.15 8.14
063889-337.00-1-44 Courtney Charles D Courtney Adria M 3452 Gerry Levant Rd Falconer, NY 14733	3452 Gerry Levant Rd 1 Family Res Falconer 6-1-19 Acres: 8.70 East: 982319 North: 784600 Deed Book: 2478 Page: 46 Full Market Value:	17,600 85,500 85,500	ACCT 00940 BILL 2702 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	$10,000.00 75,500 75,500 75,500 85,500 85,500 85,500 85,500	355.26 267.02 73.98 333.95 18.99 103.66 7.53
063889-337.00-1-46 Courtney Barbara (aka- Washburg Barbara) 3472 Gerry Levant Rd Falconer, NY 14733	3472 Gerry Levant Rd 1 Family Res Falconer 6-1-18.2 Acres: 1.00 East: 982068 North: 784694 Deed Book: Page: Full Market Value:	13,600 67,000 67,000	ACCT 00940 BILL 2703 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	67,000 67,000 67,000 67,000 67,000 67,000 67,000	315.27 236.96 65.65 261.69 14.88 81.23 5.90

063889-337.00-1-42
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,355.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,355.18
Reference: 744
Due Date #1: 02/10/2012
Amount Due: **$1,355.18**

063889-337.00-1-44
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,160.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,160.39
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,160.39**

063889-337.00-1-46
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $981.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $981.58
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$981.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-47 Blankenship Cecil Blankenship Diane 3496 Gerry Levant Rd Falconer, NY 14733	3496 Gerry Levant Rd 1 Family Res Falconer 3-1-38.2 Lot Dimensions 125.00 x 230.00 East: 981964 North: 785118 Deed Book: 2496 Page: 648 Full Market Value:	11,600 93,500 93,500	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2704 $10,000.00 83,500 83,500 83,500 93,500 93,500 93,500 93,500	392.91 295.32 81.82 365.19 20.77 113.36 8.23

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,277.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,277.60
Reference: 907802029
Due Date #1: 02/10/2012
Amount Due: **$1,277.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-48 Dombrowski Paul (aka Beebe Diane) 3502 Gerry Levant Rd Falconer, NY 14733	3502 Gerry Levant Rd 1 Family Res Falconer 3-1-38.3 Acres: 1.00 East: 981966 North: 785261 Deed Book: 1896 Page: 00433 Full Market Value:	13,600 100,100 100,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2705 100,100 100,100 100,100 100,100 100,100 100,100 100,100	471.02 354.03 98.08 390.97 22.24 121.36 8.81

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,466.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,466.51
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,466.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-49 Tanner David Tanner Diane 3510 Gerry Levant Rd Falconer, NY 14733	3510 Gerry Levant Rd Rural res Falconer 3-1-38.5 Acres: 18.50 East: 982256 North: 785634 Deed Book: Page: Full Market Value:	31,400 179,100 179,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2706 179,100 179,100 179,100 179,100 179,100 179,100 179,100	842.75 633.43 175.49 699.53 39.79 217.14 15.76

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,623.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,623.89
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$2,623.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-50 Dunn Ronald Dunn Ann S 3516 Gerry Levant Rd Falconer, NY 14733	3516 Gerry Levant Rd 1 Family Res Falconer 3-1-38.6 Acres: 1.00 East: 981882 North: 785629 Deed Book: Page: Full Market Value:	13,600 78,400 78,400	ACCT 00940 BILL 2707 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 N.ellicott light	 78,400 368.91 78,400 277.28 78,400 76.82 78,400 306.21 78,400 17.42 368.03 78,400 95.05 78,400 6.90
				Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $1,531.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,531.79 Reference: 6158 Due Date #1: 02/10/2012 Amount Due: **$1,516.62**
063889-337.00-1-51 Frederes Thomas E Frederes Karen D 3518 Gerry Levant Rd Falconer, NY 14733 Bank: 8000	3518 Gerry Levant Rd 1 Family Res Falconer 3-1-37 Lot Dimensions 100.00 x 150.00 East: 981741 North: 785692 Deed Book: 2560 Page: 689 Full Market Value:	9,000 46,400 46,400	ACCT 00940 BILL 2708 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 46,400 218.33 46,400 164.11 46,400 45.46 46,400 181.23 46,400 10.31 46,400 56.26 46,400 4.08
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $679.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $679.78 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$679.78**
063889-337.00-1-52 Bergey Allen Bergey Deborah 3660 Gerry Levant Rd Falconer, NY 14733	Gerry Levant Rd Res vac land Falconer 3-1-38.4 Acres: 1.70 East: 981609 North: 785925 Deed Book: 2682 Page: 948 Full Market Value:	6,400 6,600 6,600	ACCT 00940 BILL 2709 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 6,600 31.06 6,600 23.34 6,600 6.47 6,600 25.78 6,600 1.47 6,600 8.00 6,600 0.58
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $96.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $96.70 Reference: Due Date #1: 02/10/2012 Amount Due: **$96.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-53 Babcock Misty M 3544 Gerry Levant Rd Falconer, NY 14733-9640	3544 Gerry Levant Rd 1 Family Res Falconer 3-1-36	 13,800 64,900		ACCT 00940 BILL 2710
Bank: 8000	Acres: 1.80 East: 981491 North: 786093 Deed Book: 2655 Page: 233 Full Market Value:	 64,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	64,900 305.39 64,900 229.53 64,900 63.59 64,900 253.49 64,900 14.42 64,900 78.69 64,900 5.71
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $950.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $950.82 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$950.82**
063889-337.00-1-54 Chaut Co Trail Riders Attn: Lucille Youngberg 3712 Harris Hill Rd Falconer, NY 14733	3560 Gerry Levant Rd Vac w/imprv Falconer 3-1-35	 21,400 34,000		ACCT 00941 BILL 2711
	Acres: 30.00 East: 981695 North: 786627 Deed Book: Page: Full Market Value:	 34,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	34,000 159.99 34,000 120.25 34,000 33.31 34,000 132.80 34,000 7.55 34,000 41.22 34,000 2.99
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $498.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $498.11 Reference: 1927 Due Date #1: 02/10/2012 Amount Due: **$498.11**
063889-337.00-1-55 Brown Wesley J Brown Marcia L 3675 Gerry Levant Rd Falconer, NY 14733	3675 Gerry Levant Rd Other Storag Falconer 3-1-39.2	 38,900 48,000		ACCT BILL 2712
	Acres: 13.90 East: 979512 North: 787752 Deed Book: 2524 Page: 869 Full Market Value:	 48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	48,000 225.86 48,000 169.76 48,000 47.03 48,000 187.48 48,000 10.66 48,000 58.20 48,000 4.22
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$703.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-56 Marshall Dale L PO Box 261 Gerry, NY 14740	Gerry Levant Rd Abandoned ag Falconer 3-1-39.1 Acres: 76.70 East: 979118 North: 786663 Deed Book: 1891 Page: 00472 Full Market Value:	23,040 23,700 23,700	ACCT 00941 BILL 2713 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	23,700 111.52 23,700 83.82 23,700 23.22 23,700 92.57 23,700 5.27 23,700 28.73 23,700 2.09
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $347.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $347.22 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$347.22**
063889-337.00-1-57 Marshall Dale L PO Box 261 Gerry, NY 14740	Gerry Levant Rd Abandoned ag Falconer 3-1-38.1 Acres: 107.30 East: 979543 North: 785624 Deed Book: 1846 Page: 00551 Full Market Value:	25,000 25,800 25,800	ACCT 00940 BILL 2714 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	25,800 121.40 25,800 91.25 25,800 25.28 25,800 100.77 25,800 5.73 25,800 31.28 25,800 2.27
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $377.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $377.98 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$377.98**
063889-337.00-1-58 Thorpe Richard D Thorpe Sue M 3555 Gerry Levant Rd Falconer, NY 14733	3555 Gerry Levant Rd Rural res Falconer 3-1-38.7 Acres: 3.50 East: 981138 North: 785950 Deed Book: 2367 Page: 200 Full Market Value:	21,700 93,500 93,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT $6,000.00 BILL 2715 87,500 411.73 87,500 309.47 87,500 85.74 93,500 365.19 93,500 20.77 93,500 113.36 93,500 8.23
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,314.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,314.49 Reference: 78398701 Due Date #1: 02/10/2012 Amount Due: **$1,314.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-59 Ball Ronny C 3413 Wilson Hollow Rd Falconer, NY 14733	Gerry Levant Rd Res vac land Falconer 6-1-17.1 Acres: 9.20 East: 981578 North: 784721 Deed Book: 2263 Page: 88 Full Market Value:	3,300 3,400 3,400	ACCT 00940 BILL 2716 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 3,400 3,400 3,400 3,400 3,400 3,400 3,400	 16.00 12.02 3.33 13.28 0.76 4.12 0.30
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $49.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $49.81 Reference: 6419 Due Date #1: 02/10/2012 Amount Due: **$49.81**
063889-337.00-1-60 Stanley Peru 1832 E Main St Falconer, NY 14733	3461 Gerry Levant Rd 2 Family Res Falconer 6-1-17.2 Lot Dimensions 255.00 x 193.00 East: 981854 North: 784473 Deed Book: 2706 Page: 974 Full Market Value:	14,900 52,300 52,300	AGED C COUNTY $26,150.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2717 26,150 26,150 26,150 52,300 52,300 52,300 52,300	 123.05 92.49 25.62 204.27 11.62 63.41 4.60
					Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $535.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $535.56 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$525.06**
063889-337.00-1-62 Livsey Karen Livsey John Jr 3409 Gerry Levant Rd Falconer, NY 14733	3409 Gerry Levant Rd 1 Family Res Falconer 6-1-16 Acres: 2.00 East: 982101 North: 783384 Deed Book: Page: Full Market Value:	18,600 87,600 87,600	VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 2718 77,600 77,600 77,600 87,600 87,600 87,600 87,600	 365.15 274.45 76.04 342.15 19.46 106.21 7.71
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,191.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,191.17 Reference: 3223 Due Date #1: 02/10/2012 Amount Due: **$1,191.17**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-63 Ball Ronny Ball Carol 3413 Wilson Hollow Rd Falconer, NY 14733	3427 Gerry Levant Rd Dairy farm Falconer 6-1-15.3 Acres: 227.30 East: 979413 North: 784044 Deed Book: Page: Full Market Value:	120,000 216,300 216,300	ACCT 00940 BILL 2719 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	$32,500.00 $11,700.00 172,100 172,100 172,100 172,100 172,100 204,600 204,600	809.81 608.67 168.63 672.19 38.23 248.06 18.01
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,563.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,563.60 Reference: 6419 Due Date #1: 02/10/2012 Amount Due: **$2,563.60**
063889-337.00-1-64 Thompson Floyd Thompson Priscilla 3698 Ross Mills Rd Falconer, NY 14733	Ross Mills Rd (Rear) Abandoned ag Falconer 3-1-40 Acres: 100.90 East: 976530 North: 786421 Deed Book: Page: Full Market Value:	30,000 30,900 30,900	ACCT 00940 BILL 2720 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 30,900 30,900 30,900 30,900 30,900 30,900 30,900	 145.40 109.29 30.28 120.69 6.86 37.46 2.72
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $452.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $452.70 Reference: 1412 Due Date #1: 02/10/2012 Amount Due: **$452.70**
063889-337.00-1-65 White David E White Joan T PO Box 89 Falconer, NY 14733	Ross Mills Rd Vacant rural Falconer With Right Of Way 3-1-41.1 Acres: 90.10 East: 977752 North: 787802 Deed Book: 2491 Page: 875 Full Market Value:	40,000 41,200 41,200	ACCT 00940 BILL 2721 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 41,200 41,200 41,200 41,200 41,200 41,200 41,200	 193.87 145.71 40.37 160.92 9.15 49.95 3.63
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $603.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $603.60 Reference: 1377 Due Date #1: 02/10/2012 Amount Due: **$603.60**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-337.00-1-66.1 Thompson Wayne P Swartz Dawn Joy(thom 3710 Ross Mills Rd Falconer, NY 14733	Ross Mills Rd Vac w/imprv Falconer 3-1-41.2 Lot Dimensions 158.00 x 310.00 East: 975637 North: 788204 Deed Book: 2303 Page: 743 Full Market Value:	 2,500 14,200 14,200	ACCT BILL 2722 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 14,200 14,200 14,200 14,200 14,200 14,200 14,200	 66.82 50.22 13.91 55.46 3.15 17.22 1.25
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$208.03**
063889-337.00-1-66.2 White David E White Joan T 3750 Ross Mills Rd PO Box 89 Falconer, NY 14733	Ross Mills Rd Res vac land Falconer 3-1-41.2 Lot Dimensions 83.60 x 167.00 East: 975639 North: 788321 Deed Book: 2695 Page: 156 Full Market Value:	 1,200 1,200 1,200	ACCT BILL 2723 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 1,200 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.45 0.11
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $17.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.59 Reference: 1377 Due Date #1: 02/10/2012 Amount Due: **$17.59**
063889-337.00-1-67 White David E White Joan T PO Box 89 Falconer, NY 14733	3750 Ross Mills Rd Rural res Falconer 3-1-42.2 Acres: 13.90 East: 976066 North: 788696 Deed Book: 2491 Page: 875 Full Market Value:	 34,200 309,000 309,000	ACCT 00940 BILL 2724 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 309,000 309,000 309,000 309,000 309,000 309,000 309,000	 1,454.00 1,092.86 302.77 1,206.89 68.65 374.64 27.20
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $4,572.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,572.28 Reference: 1377 Due Date #1: 02/10/2012 Amount Due: **$4,527.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-337.00-1-68 Merchant John A 3760 Gerry Levant Rd Falconer, NY 14733	3760 Gerry Levant Rd Rural res Falconer 3-1-42.1 Acres: 44.40 East: 977660 North: 788817 Deed Book: 2386 Page: 712 Full Market Value:	 23,700 77,200 77,200	ACCT 00940 BILL 2725 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 77,200 363.26 77,200 273.04 77,200 75.64 77,200 301.53 77,200 17.15 77,200 93.60 77,200 6.79
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,131.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,131.01 Reference: 9859 Due Date #1: 02/10/2012 Amount Due: **$1,131.01**
063889-352.00-2-1 Mc Vernon Catherine M Attn: Balmer Catherine 222 Shorey Rd Silver Spring, MD 20901	3398 Fluvanna Townline Rd Vac farmland Bemus Point 1-1-33 Acres: 100.00 East: 956995 North: 781809 Deed Book: Page: Full Market Value:	 34,000 35,000 35,000	ACCT 00105 BILL 2726 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 35,000 164.69 35,000 123.79 35,000 34.29 35,000 136.70 35,000 7.78 35,000 39.97 35,000 3.08
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $510.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $510.30 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$510.30**
063889-352.00-2-2 Young Jay A Mary Grace 3309 Strunk Rd Jamestown, NY 14701	3309 Strunk Rd Rural res Bemus Point 1-1-29.3 Acres: 20.20 East: 959294 North: 781956 Deed Book: Page: Full Market Value:	 38,500 161,300 161,300	ACCT BILL 2727 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 161,300 759.00 161,300 570.48 161,300 158.05 161,300 630.00 161,300 35.83 161,300 184.19 161,300 14.20
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $2,375.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,375.27 Reference: 6692 Due Date #1: 02/10/2012 Amount Due: **$2,351.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-2-3.1 Arnold Patrick 3384 Moon Rd Jamestown, NY 14701	3384 Moon Rd Rural res Bemus Point 1-1-29.2.1 Acres: 28.90 East: 959282 North: 781045 Deed Book: 2572 Page: 276 Full Market Value:	44,400 184,000 184,000	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2728 $2,700.00 181,300 853.10 181,300 641.21 181,300 177.65 181,300 708.12 181,300 40.28 181,300 207.03 181,300 15.96
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,643.35**
063889-352.00-2-4 Arnold Patrick 3384 Moon Rd Jamestown, NY 14701	Moon Rd Res vac land Bemus Point 1-1-30 Acres: 1.30 East: 958663 North: 780803 Deed Book: 2572 Page: 276 Full Market Value:	700 700 700	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2729 700 3.29 700 2.48 700 0.69 700 2.73 700 0.16 700 0.80 700 0.06
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$10.21**
063889-352.00-2-5 Carlson Kathleen J 3227 Strunk Rd Jamestown, NY 14701	3227 Strunk Rd Rural res Bemus Point 4-1-42.2.1 Acres: 26.00 East: 959291 North: 779959 Deed Book: 2358 Page: 756 Full Market Value:	42,400 136,400 136,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2730 136,400 641.83 136,400 482.41 136,400 133.65 136,400 532.75 136,400 30.30 136,400 155.76 136,400 12.01
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,988.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,988.71 Reference: MTBank 65 Due Date #1: 02/10/2012 Amount Due: **$1,988.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-6 Carlson Kathleen J Bloomquist Kristine 3225 Strunk Rd Jamestown, NY 14701	3225 Strunk Rd 1 Family Res Bemus Point 4-1-42.2.2 Acres: 2.00 East: 959553 North: 779696 Deed Book: 2358 Page: 756 Full Market Value:	6,800 50,300 50,300	ACCT BILL 2731 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	50,300 50,300 50,300 50,300 50,300 50,300 50,300	236.69 177.90 49.29 196.46 11.17 57.44 4.43
063889-352.00-2-7 Swanson Gerald A Swanson Kathleen 3187 Strunk Rd Jamestown, NY 14701	3187 Strunk Rd 1 Family Res Bemus Point 4-1-42.1 Acres: 2.50 East: 959807 North: 779588 Deed Book: 1874 Page: 00588 Full Market Value:	19,600 226,600 226,600	ACCT 00940 BILL 2732 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	226,600 226,600 226,600 226,600 226,600 226,600 226,600	1,066.26 801.43 222.03 885.05 50.34 258.76 19.94
063889-352.00-2-8 Baer Douglas W Baer Jeri E 3177 Strunk Rd Jamestown, NY 14701 Bank: 8000	3177 Strunk Rd 1 Family Res Bemus Point 4-1-36.2 Acres: 5.10 East: 959564 North: 779355 Deed Book: 2689 Page: 645 Full Market Value:	24,900 140,100 140,100	ACCT 00940 BILL 2733 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	140,100 140,100 140,100 140,100 140,100 140,100 140,100	659.24 495.50 137.28 547.20 31.12 159.99 12.33

063889-352.00-2-6
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $733.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $733.38
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$733.38**

063889-352.00-2-7
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $3,303.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,303.81
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$3,303.81**

063889-352.00-2-8
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $2,042.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,042.66
Reference: 44075
Due Date #1: 02/10/2012
Amount Due: **$2,042.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-9 Nalbone Dr Vincent R Nalbone Lynn A 3165 Strunk Rd Jamestown, NY 14701	Strunk Rd Vacant rural Bemus Point 4-1-36.1 Acres: 14.90 East: 959442 North: 779093 Deed Book: 2340 Page: 767 Full Market Value:	13,500 13,900 13,900	ACCT 00940 BILL 2734 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 13,900 13,900 13,900 13,900 13,900 13,900 13,900	 65.41 49.16 13.62 54.29 3.09 15.87 1.22

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $204.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $204.69
Reference: MTBank 91
Due Date #1: 02/10/2012
Amount Due: **$202.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-10 Nalbone Dr Vincent R Nalbone Lynn A 3165 Strunk Rd Jamestown, NY 14701	3165 Strunk Rd 1 Family Res Bemus Point 4-1-36.3 Acres: 5.00 East: 959924 North: 778871 Deed Book: 2340 Page: 767 Full Market Value:	24,700 149,400 149,400	ACCT 00000 BILL 2735 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 149,400 149,400 149,400 149,400 149,400 149,400 149,400	 703.00 528.39 146.39 583.53 33.19 170.61 13.15

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $2,200.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,200.04
Reference: MTBank 91
Due Date #1: 02/10/2012
Amount Due: **$2,178.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-11 Shephard Carol J 3145 Strunk Rd Jamestown, NY 14701	3145 Strunk Rd 1 Family Res Bemus Point 4-1-34.2 Acres: 2.10 East: 960026 North: 778664 Deed Book: 2552 Page: 323 Full Market Value:	20,200 154,500 154,500	ACCT 00940 BILL 2736 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 154,500 154,500 154,500 154,500 154,500 154,500 154,500	 727.00 546.43 151.39 603.45 34.32 176.43 13.60

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $2,297.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,297.67
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,252.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-12.1 Fox-Shepard Carol 3145 Strunk Rd Jamestown, NY 14701	Strunk Rd Res vac land Bemus Point 4-1-35 Acres: 1.40 East: 960032 North: 778534 Deed Book: 2552 Page: 320 Full Market Value:	3,000 3,100 3,100	ACCT 00940 BILL 2737 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.54 0.27
063889-352.00-2-12.2 Fessel Michael Fessel Elizabeth 3143 Strunk Rd Jamestown, NY 14701	3143 Strunk Rd 1 Family Res Bemus Point 4-1-35 Lot Dimensions 124.00 x 200.00 East: 960225 North: 778525 Deed Book: 2619 Page: 673 Full Market Value:	11,400 95,800 95,800	ACCT 00940 BILL 2738 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	95,800 95,800 95,800 95,800 95,800 95,800 95,800	450.79 338.82 93.87 374.18 21.28 109.40 8.43
063889-352.00-2-13.1 Shephard Carol F 3145 Strunk Rd Jamestown, NY 14701	Strunk Rd Res vac land Bemus Point 4-1-34.1 Acres: 1.70 East: 960033 North: 778369 Deed Book: 2628 Page: 88 Full Market Value:	6,400 6,600 6,600	ACCT 00940 BILL 2739 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	6,600 6,600 6,600 6,600 6,600 6,600 6,600	31.06 23.34 6.47 25.78 1.47 7.54 0.58

063889-352.00-2-12.1
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $46.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.10
Reference:
Due Date #1: 02/10/2012
Amount Due: **$45.20**

063889-352.00-2-12.2
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,396.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,396.77
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,396.77**

063889-352.00-2-13.1
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $98.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.16
Reference:
Due Date #1: 02/10/2012
Amount Due: **$96.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-2-13.2 Fessel Michael Fessel Elizabeth I 3143 Strunk Rd Jamestown, NY 14701	Strunk Rd Res vac land Bemus Point Split from 352.00-2-13.1 4-1-34.1 Lot Dimensions 76.00 x 200.00 East: 960288 North: 778419 Deed Book: 2619 Page: 674 Full Market Value:	 2,400 2,500 2,500	ACCT BILL 2740 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.76 2,500 0.56 2,500 2.85 2,500 0.22
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $36.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $36.44 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$36.44**
063889-352.00-2-13.3 Fox Steven J 3146 Strunk Rd Jamestown, NY 14701	Strunk Rd Res vac land Bemus Point Acres: 2.10 East: 960062 North: 778277 Deed Book: 2628 Page: 82 Full Market Value:	 7,200 7,400 7,400	ACCT 940 BILL 2741 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 7,400 34.82 7,400 26.17 7,400 7.25 7,400 28.90 7,400 1.64 7,400 8.45 7,400 0.65
				Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $107.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $107.88 Reference: 2692 Due Date #1: 02/10/2012 Amount Due: **$107.88**
063889-352.00-2-13.4 Thomas Anne Thomas William H 14 Roxa Ave Lakewood, NY 14750	Strunk Rd Res vac land Bemus Point Acres: 2.10 East: 960062 North: 778277 Deed Book: 2628 Page: 85 Full Market Value:	 7,200 7,400 7,400	ACCT 940 BILL 2742 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 7,400 34.82 7,400 26.17 7,400 7.25 7,400 28.90 7,400 1.64 7,400 8.45 7,400 0.65
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $107.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $107.88 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$107.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-14 Cirbus Kathleen O 3495 Moon Rd Jamestown, NY 14701	Strunk Rd Abandoned ag Bemus Point 4-1-33.1 Acres: 18.70 East: 959183 North: 778310 Deed Book: 2616 Page: 219 Full Market Value:	16,000 16,500 16,500	ACCT 00940 BILL 2743 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	16,500 16,500 16,500 16,500 16,500 16,500 16,500	77.64 58.36 16.17 64.45 3.67 18.84 1.45
063889-352.00-2-15 Benjamin Susan N PO Box 293 Bemus Point, NY 14712-0293	Strunk Rd (Rear) Res vac land Bemus Point 4-1-33.3 Acres: 3.40 East: 959416 North: 777993 Deed Book: 2602 Page: 417 Full Market Value:	5,900 6,100 6,100	ACCT 00940 BILL 2744 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	6,100 6,100 6,100 6,100 6,100 6,100 6,100	28.70 21.57 5.98 23.83 1.36 6.97 0.54
063889-352.00-2-16 Thomas William H Thomas Anne M 14 Roxa Ave Lakewood, NY 14750	Strunk Rd Res vac land Bemus Point 4-1-34.3 Acres: 2.40 East: 960030 North: 778020 Deed Book: 2290 Page: 370 Full Market Value:	7,900 8,100 8,100	ACCT 00940 BILL 2745 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	8,100 8,100 8,100 8,100 8,100 8,100 8,100	38.11 28.65 7.94 31.64 1.80 9.25 0.71

063889-352.00-2-14
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $240.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $240.58
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$240.58**

063889-352.00-2-15
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $88.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $88.95
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$88.95**

063889-352.00-2-16
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $118.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $118.10
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$118.10**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-17 Barrus Dennis M Barrus Joan 3093 Strunk Rd Jamestown, NY 14701	3093 Strunk Rd 1 Family Res Bemus Point 4-1-33.2 Acres: 6.10 East: 960049 North: 777728 Deed Book: Page: Full Market Value:	26,200 97,500 97,500	ACCT 00940 BILL 2746 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	97,500 97,500 97,500 97,500 97,500 97,500 97,500	458.78 344.83 95.53 380.82 21.66 111.34 8.58 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,421.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,421.54 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$1,421.54**
063889-352.00-2-18 Benjamin Susan N PO Box 293 Bemus Point, NY 14712-0293	3083 Strunk Rd 1 Family Res Bemus Point 4-1-32.2.2 Acres: 4.60 East: 959458 North: 777696 Deed Book: 2602 Page: 417 Full Market Value:	21,900 190,600 190,600	ACCT 00940 BILL 2747 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	184,600 184,600 184,600 190,600 190,600 190,600 190,600	868.63 652.88 180.88 744.44 42.34 217.65 16.78 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,723.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,723.60 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$2,723.60**
063889-352.00-2-19 Cirbus Kathleen O 3495 Moon Rd Jamestown, NY 14701-9739	Strunk Rd Abandoned ag Bemus Point 4-1-32.2.1 Acres: 23.90 East: 959371 North: 777282 Deed Book: 2616 Page: 219 Full Market Value:	28,100 28,900 28,900	ACCT 00940 BILL 2748 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	28,900 28,900 28,900 28,900 28,900 28,900 28,900	135.99 102.21 28.32 112.88 6.42 33.00 2.54 Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $421.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $421.36 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$421.36**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-2-20 Fanara James J Fanara John E 2955 Strunk Rd Jamestown, NY 14701	Strunk Rd Vacant comm Bemus Point 4-1-7.1 Acres: 10.80 East: 959984 North: 776718 Deed Book: 2558 Page: 780 Full Market Value:	 68,900 68,900 68,900	ACCT 00941 BILL 2749 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 68,900 68,900 68,900 68,900 68,900 68,900 68,900	 324.21 243.68 67.51 269.11 15.31 78.68 6.06	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,004.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,004.56 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$1,004.56**
063889-352.00-2-21 Evin LLC PO Box 463 Batavia, NY 14021	2955 Strunk Rd Auto dealer Bemus Point 4-1-7.2 Acres: 11.90 East: 960048 North: 776102 Deed Book: 2399 Page: 466 Full Market Value:	 47,900 659,600 659,600	ACCT BILL 2750 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 659,600 659,600 659,600 659,600 659,600 659,600 659,600	 3,103.74 2,332.84 646.31 2,576.26 146.53 753.22 58.06	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $9,616.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $9,616.96 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$9,616.96**
063889-352.00-2-22.2 Fanara Vincent M 108 N Spruce St Batavia, NY 14020	Bentley Ave Vacant rural Bemus Point 4-1-13.2 Acres: 2.30 East: 959282 North: 775893 Deed Book: 2503 Page: 618 Full Market Value:	 4,500 4,600 4,600	ACCT 00940 BILL 2751 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,600 4,600 4,600 4,600 4,600 4,600 4,600	 21.65 16.27 4.51 17.97 1.02 5.25 1.46	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $68.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $68.13 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$68.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-23 Fanara Vincent M 108 N Spruce St Batavia, NY 14020	Strunk Rd (Rear) Vacant comm Bemus Point 4-1-16.2 Acres: 38.20 East: 958917 North: 776274 Deed Book: 2565 Page: 896 Full Market Value:	 16,200 16,200 16,200	ACCT BILL 2752 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 16,200 16,200 16,200 16,200 16,200 16,200 16,200	 76.23 57.30 15.87 63.27 3.60 18.50 5.12

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $239.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $239.89
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$239.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-24 Fanara Vincent M 108 N Spruce St Batavia, NY 14020	Fluvanna Ave Ext Res vac land Bemus Point 4-1-14 Acres: 3.10 East: 958207 North: 776104 Deed Book: 2565 Page: 896 Full Market Value:	 1,000 1,000 1,000	ACCT 00940 BILL 2753 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.14 0.32

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $14.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.82
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$14.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-25 Cirbus Kathleen O 3495 Moon Rd Jamestown, NY 14701-9739	Strunk Rd (Rear) Abandoned ag Bemus Point 4-1-32.4.2 Acres: 33.90 East: 958093 North: 777410 Deed Book: 2616 Page: 219 Full Market Value:	 16,500 17,000 17,000	ACCT BILL 2754 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 17,000 17,000 17,000 17,000 17,000 17,000 17,000	 79.99 60.12 16.66 66.40 3.78 19.41 1.50

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $247.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $247.86
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$247.86**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-26 O'Brien Kathleen O 3495 Moon Rd Jamestown, NY 14701-9739	3495 Moon Rd Rural res Bemus Point 4-1-37.5 Acres: 36.00 East: 958029 North: 778682 Deed Book: 2616 Page: 219 Full Market Value:	49,200 406,800 406,800	ACCT 00940 BILL 2755 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	406,800 406,800 406,800 406,800 406,800 406,800 406,800	1,914.19 1,438.75 398.60 1,588.88 90.37 464.54 35.81
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $5,931.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,931.14 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$5,931.14**
063889-352.00-2-27 Gronquist James R 3543 Moon Rd Jamestown, NY 14701-9739	Moon Rd Res vac land Bemus Point 4-1-37.4 Acres: 5.00 East: 957235 North: 778952 Deed Book: Page: Full Market Value:	15,400 15,900 15,900	ACCT 00940 BILL 2756 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	15,900 15,900 15,900 15,900 15,900 15,900 15,900	74.82 56.23 15.58 62.10 3.53 18.16 1.40
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $231.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $231.82 Reference: 4312 Due Date #1: 02/10/2012 Amount Due: **$231.82**
063889-352.00-2-28 Gronquist James R 3951 Townline Rd Jamestown, NY 14701 Bank: 0365	3543 Moon Rd 1 Family Res Bemus Point 4-1-37.2 Acres: 10.00 East: 956786 North: 778946 Deed Book: Page: Full Market Value:	32,200 278,100 278,100	ACCT 00940 BILL 2757 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	278,100 278,100 278,100 278,100 278,100 278,100 278,100	1,308.60 983.57 272.50 1,086.20 61.78 317.57 24.48
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $4,054.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,054.70 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$4,054.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-29 Rater Rex Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Abandoned ag Bemus Point 4-1-27 Acres: 11.20 East: 956810 North: 776437 Deed Book: 2266 Page: 630 Full Market Value:	5,600 5,800 5,800	ACCT 00940 BILL 2758 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	5,800 5,800 5,800 5,800 5,800 5,800 5,800	27.29 20.51 5.68 22.65 1.29 6.62 0.51
063889-352.00-2-30 Heglund Beverly J 3062 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Abandoned ag Bemus Point 4-1-28.1 Acres: 11.90 East: 955846 North: 776502 Deed Book: 2472 Page: 355 Full Market Value:	10,800 10,800 10,800	ACCT 00940 BILL 2759 AG DIST CO/TOWN/SCH $3,100.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	7,700 7,700 7,700 7,700 7,700 10,800 10,800	36.23 27.23 7.54 30.07 1.71 12.33 0.95
063889-352.00-2-31 Heglund Beverly J 3062 Fluvanna Townline Rd Jamestown, NY 14701	3062 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-31 Acres: 1.00 East: 955386 North: 776851 Deed Book: 2503 Page: 565 Full Market Value:	13,600 76,000 76,000	ACCT 00940 BILL 2760 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	76,000 76,000 76,000 76,000 76,000 76,000 76,000	357.62 268.79 74.47 296.84 16.88 86.79 6.69

063889-352.00-2-29
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $84.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.55
Reference: 123
Due Date #1: 02/10/2012
Amount Due: **$84.55**

063889-352.00-2-30
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $116.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $116.06
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$116.06**

063889-352.00-2-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,108.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,108.08
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,108.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-2-32 Rater Rexford H Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Abandoned ag Bemus Point 4-1-32.4.1 Acres: 59.40 East: 956610 North: 777416 Deed Book: 2364 Page: 883 Full Market Value:	30,900 30,900 30,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2761 $7,800.00 23,100 108.70 23,100 81.70 23,100 22.63 23,100 90.22 23,100 5.13 30,900 35.29 30,900 2.72 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $346.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $346.39 Reference: 123 Due Date #1: 02/10/2012 Amount Due: **$346.39**
063889-352.00-2-33 Rater Rexford H Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701	3094 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-32.3 Acres: 5.00 East: 955474 North: 777538 Deed Book: 2364 Page: 883 Full Market Value:	24,700 144,200 144,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2762 $3,700.00 140,500 661.12 140,500 496.91 140,500 137.67 140,500 548.76 140,500 31.21 144,200 164.67 144,200 12.69 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,053.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,053.03 Reference: 123 Due Date #1: 02/10/2012 Amount Due: **$2,053.03**
063889-352.00-2-34 Rater Rexford H Rater Sandra L 3094 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point 4-1-32.1 Acres: 2.00 East: 955393 North: 777910 Deed Book: 2011 Page: 5064 Full Market Value:	10,500 10,800 10,800	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2763 10,800 50.82 10,800 38.20 10,800 10.58 10,800 42.18 10,800 2.40 10,800 12.33 10,800 0.95 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $157.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $157.46 Reference: 123 Due Date #1: 02/10/2012 Amount Due: **$157.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-35.1 Knight John W Knight Laura C 3232 Fluvanna Townline Rd Ellicott, NY	Fluvanna Townline Rd Field crops Bemus Point Split 4-1-37.6=352.00-2-3 Acres: 38.80 East: 955982 North: 778681 Deed Book: Page: Full Market Value:	 14,900 14,900 14,900	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT BILL 2764 14,900 14,900 14,900 14,900 14,900 14,900 14,900	 70.11 52.70 14.60 58.20 3.31 17.01 1.31
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $217.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $217.24 Reference: 8973 Due Date #1: 02/10/2012 Amount Due: **$217.24**
063889-352.00-2-35.2 Forshee Walter M Jr Forshee Marian E 3584 Bellview Rd Bemus Point, NY 14712	3144 Fluvanna Townline Rd Rural res Bemus Point 4-1-37.1 Acres: 3.70 East: 955389 North: 778231 Deed Book: 2609 Page: 477 Full Market Value:	 22,100 157,100 157,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2765 157,100 157,100 157,100 157,100 157,100 157,100 157,100	 739.23 555.62 153.93 613.60 34.90 179.40 13.83
Bank: 0232					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,290.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,290.51 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,290.51**
063889-352.00-2-35.3 Hoglin Courtney A Hoglin Helen P 3196 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point Acres: 1.10 East: 955416 North: 778734 Deed Book: 2622 Page: 109 Full Market Value:	 4,200 4,300 4,300	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 940 BILL 2766 4,300 4,300 4,300 4,300 4,300 4,300 4,300	 20.23 15.21 4.21 16.79 0.96 4.91 0.38
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $62.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $62.69 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$62.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-36 Valvo David M Valvo Rebecca S 3164 Fluvanna Townline Rd Jamestown, NY 14701	3164 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-38	 14,100 65,900		ACCT 00940 BILL 2767	
Bank: 8000	Acres: 1.10 East: 955315 North: 778746 Deed Book: 2545 Page: 23 Full Market Value:	 65,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	65,900 65,900 65,900 65,900 65,900 65,900 65,900	310.09 233.07 64.57 257.39 14.64 75.25 5.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $960.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $960.81 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$960.81**
063889-352.00-2-37 Hoglin Courtney Hoglin Helen 3196 Fluvanna Townline Rd Jamestown, NY 14701	3196 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-37.3	 20,400 97,800	VETS 15% C COUNTY $6,000.00	ACCT 00940 BILL 2768	
	Acres: 2.90 East: 955412 North: 779124 Deed Book: Page: Full Market Value:	 97,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	91,800 91,800 91,800 97,800 97,800 97,800 97,800	431.96 324.67 89.95 381.99 21.73 111.68 8.61
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,370.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,370.59 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,370.59**
063889-352.00-2-38 Knight John W 3232 Fluvanna Townline Rd Jamestown, NY 14701	3232 Fluvanna Townline Rd Field crops Bemus Point 4-1-39	 41,300 201,600	AG DIST CO/TOWN/SCH $400.00 FARM SILOS CO/TOWN/SC $19,900.00	ACCT 00940 BILL 2769	
	Acres: 75.00 East: 956596 North: 779847 Deed Book: 2567 Page: 931 Full Market Value:	 201,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	181,300 181,300 181,300 181,300 181,300 181,700 181,700	853.10 641.21 177.65 708.12 40.28 207.49 15.99
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,643.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,643.84 Reference: 8973 Due Date #1: 02/10/2012 Amount Due: **$2,643.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-2-39 Arisman Rita L 3260 Fluvanna Townline Rd Jamestown, NY 14701	3260 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-40 Acres: 4.00 East: 955565 North: 780205 Deed Book: 2260 Page: 363 Full Market Value:	22,700 72,400 72,400		ACCT 00940 BILL 2770	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	72,400 72,400 72,400 72,400 72,400 72,400 72,400	340.68 256.06 70.94 282.78 16.08 82.68 6.37
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $1,076.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,076.70 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,055.59**
063889-352.00-2-40.1 Knight John W Knight Laura C 3232 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Rural vac>10 Bemus Point 4-1-41.1 Acres: 15.00 East: 956940 North: 780448 Deed Book: 2535 Page: 670 Full Market Value:	7,900 7,900 7,900	AG DIST CO/TOWN/SCH $1,200.00	ACCT 00940 BILL 2771	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	6,700 6,700 6,700 6,700 6,700 7,900 7,900	31.53 23.70 6.56 26.17 1.49 9.02 0.70
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $99.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.17 Reference: 8973 Due Date #1: 02/10/2012 Amount Due: **$99.17**
063889-352.00-2-40.2 Heeden Tracey 3278 Fluvanna Townline Rd Jamestown, NY 14701	3278 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-41.2 Acres: 1.20 East: 955384 North: 780423 Deed Book: Page: Full Market Value:	16,300 105,500 105,500		ACCT BILL 2772	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	105,500 105,500 105,500 105,500 105,500 105,500 105,500	496.43 373.13 103.37 412.06 23.44 120.47 9.29
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,538.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-2-41.1 Knight John W Knight Laura C 3232 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Abandoned ag Bemus Point 1-1-31.1 Acres: 14.30 East: 956951 North: 780631 Deed Book: 2535 Page: 6701 Full Market Value:	13,200 13,200 13,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2773 $7,800.00 5,400 25.41 5,400 19.10 5,400 5.29 5,400 21.09 5,400 1.20 13,200 15.07 13,200 1.16
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $88.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $88.32 Reference: 8973 Due Date #1: 02/10/2012 Amount Due: **$88.32**
063889-352.00-2-41.2 Heeden Tracey 3278 Fluvanna-Townline Rd Jamestown, NY 14701	Fluvanna-Townline Rd Res vac land Bemus Point 1-1-31.2 Acres: 1.50 East: 955346 North: 780726 Deed Book: 2555 Page: 185 Full Market Value:	6,900 7,100 7,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT BILL 2774 7,100 33.41 7,100 25.11 7,100 6.96 7,100 27.73 7,100 1.58 7,100 8.11 7,100 0.62
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$103.52**
063889-352.00-2-42 Knight John W 3232 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Vac farmland Bemus Point 1-1-32.1 Acres: 31.00 East: 956951 North: 780949 Deed Book: 2567 Page: 931 Full Market Value:	9,200 9,200 9,200	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2775 9,200 43.29 9,200 32.54 9,200 9.01 9,200 35.93 9,200 2.04 9,200 10.51 9,200 0.81
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $134.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $134.13 Reference: 8973 Due Date #1: 02/10/2012 Amount Due: **$134.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-2-43 Kennedy Albert J Kennedy Arlene 3314 Fluvanna Townline Rd Jamestown, NY 14701	3314 Fluvanna Townline Rd 1 Family Res Bemus Point 1-1-32.2 Acres: 1.00 East: 955365 North: 781076 Deed Book: 2356 Page: 277 Full Market Value:	13,600 72,100 72,100	ACCT 00940 BILL 2776 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	72,100 339.27 72,100 255.00 72,100 70.65 72,100 281.61 72,100 16.02 72,100 82.33 72,100 6.35
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,051.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,051.23 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,051.23**
063889-352.00-3-1 Hansen David S 3311 Moon Rd Jamestown, NY 14701	Moon Rd Vacant rural Bemus Point 1-1-28.1 Acres: 31.40 East: 960467 North: 781393 Deed Book: 1830 Page: 00560 Full Market Value:	22,000 22,700 22,700	ACCT 00940 BILL 2777 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	22,700 106.81 22,700 80.28 22,700 22.24 22,700 88.66 22,700 5.04 22,700 25.92 22,700 2.00
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $330.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $330.95 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$330.95**
063889-352.00-3-2 Short Mark A Short Lois I 3334 Moon Rd Jamestown, NY 14701	3334 Moon Rd Rural res Bemus Point 1-1-28.2 Acres: 13.60 East: 960669 North: 780923 Deed Book: 2361 Page: 634 Full Market Value:	34,000 100,500 100,500	ACCT 00940 BILL 2778 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	100,500 472.90 100,500 355.44 100,500 98.47 100,500 392.53 100,500 22.33 100,500 114.76 100,500 8.85
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,465.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,465.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,465.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-3 Howard Bradley S Howard Rhonda L 3294 Moon Rd Jamestown, NY 14701-9009	3294 Moon Rd 1 Family Res Bemus Point 1-1-27.2 Acres: 1.90 East: 961135 North: 780727 Deed Book: 2657 Page: 794 Full Market Value:	18,100 157,200 157,200	ACCT 00940 BILL 2779 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	157,200 157,200 157,200 157,200 157,200 157,200 157,200	739.70 555.98 154.03 613.99 34.92 179.51 13.84

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,291.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,291.97
Reference: 151
Due Date #1: 02/10/2012
Amount Due: **$2,291.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-4 Goerke Gregory W Goerke Judith A 3280 Moon Rd Jamestown, NY 14701	3280 Moon Rd 1 Family Res Bemus Point 1-1-27.1 Acres: 3.60 East: 961433 North: 780726 Deed Book: 2406 Page: 370 Full Market Value:	21,900 125,000 125,000	ACCT 00940 BILL 2780 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	125,000 125,000 125,000 125,000 125,000 125,000 125,000	588.19 442.09 122.48 488.22 27.77 142.74 11.00

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,822.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,822.49
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,822.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-5 Herron James 3337 W Oak Hill Rd Jamestown, NY 14701	Moon Rd Abandoned ag Bemus Point 1-1-26 Acres: 21.20 East: 961413 North: 781489 Deed Book: 2418 Page: 36 Full Market Value:	13,100 13,100 13,100	ACCT 00940 BILL 2781 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	13,100 13,100 13,100 13,100 13,100 13,100 13,100	61.64 46.33 12.84 51.17 2.91 14.96 1.15

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $191.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $191.00
Reference: 856
Due Date #1: 02/10/2012
Amount Due: **$191.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-6 McMaster Jerry L 3268 Moon Rd Jamestown, NY 14701	3268 Moon Rd 1 Family Res Bemus Point 1-1-25 1-1-24	 18,600 58,700		ACCT 00940 BILL 2782	
Bank: 0274	Acres: 2.00 East: 961723 North: 780716 Deed Book: 2530 Page: 702 Full Market Value:	 58,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	58,700 58,700 58,700 58,700 58,700 58,700 58,700	276.21 207.61 57.52 229.27 13.04 67.03 5.17
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $855.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $855.85 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$855.85**
063889-352.00-3-7 Hoglin Steven J Hoglin Elaine 3244 Moon Rd Jamestown, NY 14701	3244 Moon Rd 1 Family Res Bemus Point 1-1-23	 14,900 154,500	VETS 15% C COUNTY	ACCT 00940 BILL 2783 $6,000.00	
	Lot Dimensions 270.00 x 148.00 East: 961969 North: 780596 Deed Book: Page: Full Market Value:	 154,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	148,500 148,500 148,500 154,500 154,500 154,500 154,500	698.76 525.21 145.51 603.45 34.32 176.43 13.60
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,197.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $2,197.28 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,197.28**
063889-352.00-3-8 Hoglin Steven J Hoglin Elaine C 3244 Moon Rd Jamestown, NY 14701	Moon Rd Res vac land Bemus Point 1-1-22	 3,100 3,200		ACCT 00940 BILL 2784	
	Acres: 1.60 East: 961965 North: 780777 Deed Book: 2311 Page: 359 Full Market Value:	 3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,200 3,200 3,200 3,200 3,200 3,200 3,200	15.06 11.32 3.14 12.50 0.71 3.65 0.28
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $46.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $46.66 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$46.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-9 Byrne Christopher S 3236 Moon Rd Jamestown, NY 14701	3236 Moon Rd 1 Family Res Bemus Point 1-1-21.3.2 Acres: 2.30 East: 962236 North: 780724 Deed Book: 2426 Page: 927 Full Market Value:	19,200 102,900 102,900	FARM SILOS CO/TOWN/SC	ACCT 00940 BILL 2785 $5,200.00 Medicaid 97,700 County Tax 97,700 Community Colleges 97,700 Town Tax 97,700 Chargebacks 97,700 Fluvanna fd jt 2 97,700 N.ellicott light 97,700	459.73 345.54 95.73 381.60 21.70 111.57 8.60
063889-352.00-3-10 Herron James 3337 W Oak Hill Rd Jamestown, NY 14701	3337 W Oak Hill Rd Rural res Bemus Point 1-1-21.3.1 Acres: 36.00 East: 962352 North: 781535 Deed Book: Page: Full Market Value:	49,200 150,000 150,000		ACCT BILL 2786 Medicaid 150,000 County Tax 150,000 Community Colleges 150,000 Town Tax 150,000 Chargebacks 150,000 Fluvanna fd jt 2 150,000 N.ellicott light 150,000	705.82 530.51 146.98 585.87 33.32 171.29 13.20
063889-352.00-3-11 Smith David W Smith Sharon R 3335 W Oak Hill Rd Jamestown, NY 14701	3335 W Oak Hill Rd 1 Family Res Bemus Point 1-1-20 Acres: 2.50 East: 962772 North: 781821 Deed Book: Page: Full Market Value:	19,600 72,100 72,100		ACCT 00940 BILL 2787 Medicaid 72,100 County Tax 72,100 Community Colleges 72,100 Town Tax 72,100 Chargebacks 72,100 Fluvanna fd jt 2 72,100 N.ellicott light 72,100	339.27 255.00 70.65 281.61 16.02 82.33 6.35

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,424.47**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,186.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,186.99
Reference: 856
Due Date #1: 02/10/2012
Amount Due: **$2,186.99**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,051.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,051.23
Reference: 1084
Due Date #1: 02/10/2012
Amount Due: **$1,051.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-12 Certo Gregory A Certo Linda V 3332 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 1-1-21.2	 1,440 1,500		ACCT 00940 BILL 2788	
Bank: 8000	Lot Dimensions 85.00 x 95.00 East: 962855 North: 782030 Deed Book: 2341 Page: 427 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	1,500 1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.71 0.13
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.87 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$21.87**
063889-352.00-3-13 Livingston Laurie A McGowan Jean 3338 W Oak Hill Rd Jamestown, NY 14701	3338 W Oak Hill Rd 1 Family Res Bemus Point 1-1-21.1	 23,500 100,900		ACCT 00940 BILL 2789	
Bank: 8000	Acres: 4.40 East: 962706 North: 782299 Deed Book: 2672 Page: 259 Full Market Value:	 100,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	100,900 100,900 100,900 100,900 100,900 100,900 100,900	474.78 356.86 98.87 394.09 22.42 115.22 8.88
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,471.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,471.12 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,471.12**
063889-352.00-3-15 Certo Gregory A Certo Linda V 3332 W Oak Hill Rd Jamestown, NY 14701	3332-3334 W Oak Hill Rd Res Multiple Bemus Point 3332 - Res 3334 - Apts 5-1-137.1	 19,500 154,900		ACCT 00946 BILL 2790	
Bank: 8000	Acres: 4.60 East: 963096 North: 782113 Deed Book: 2341 Page: 427 Full Market Value:	 154,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	154,900 154,900 154,900 154,900 154,900 154,900 154,900	728.88 547.84 151.78 605.01 34.41 176.89 13.63
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,258.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,258.44 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,258.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-16 Okerlund Theodore D Rev Trust Okerlund Theodore D -Truste 3320 W Oak Hill Rd Jamestown, NY 14701	3320 W Oak Hill Rd 1 Family Res Bemus Point Inc 5-1-137.4 5-1-137.2 Acres: 6.21 East: 963504 North: 782113 Deed Book: 2618 Page: 183 Full Market Value:	22,700 195,700 195,700	ACCT 00946 BILL 2791 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 195,700 195,700 195,700 195,700 195,700 195,700 195,700	 920.86 692.14 191.76 764.36 43.48 223.48 17.22	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $2,853.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,853.30 Reference: MTBank 28 Due Date #1: 02/10/2012 Amount Due: **$2,853.30**
063889-352.00-3-17 Barkstrom Jeffrey 3327 W Oak Hill Rd Jamestown, NY 14701 Bank: 8000	3327 W Oak Hill Rd 1 Family Res Bemus Point 5-1-130.5 Lot Dimensions 240.00 x 201.00 East: 962960 North: 781762 Deed Book: 2700 Page: 693 Full Market Value:	13,000 85,500 85,500	ACCT 00946 BILL 2792 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 $6,000.00 $4,275.00 75,225 75,225 75,225 85,500 85,500 85,500 85,500	 353.97 266.05 73.71 333.95 18.99 97.64 7.53	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,151.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,151.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,151.84**
063889-352.00-3-18 George Bobby E Jr. George Melissa 3317 W Oak Hill Rd Jamestown, NY 14701 Bank: 8000	3317 W Oak Hill Rd 1 Family Res Bemus Point 5-1-130.1 Acres: 5.50 East: 963099 North: 781441 Deed Book: 2011 Page: 4965 Full Market Value:	30,000 151,000 151,000	ACCT 00946 BILL 2793 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 151,000 151,000 151,000 151,000 151,000 151,000 151,000	 710.53 534.05 147.96 589.78 33.55 172.43 13.29	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,201.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,201.59 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,201.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-19 Dubois Gary L Dubois Sandra K 3314 W Oak Hill Rd Jamestown, NY 14701	3314 W Oak Hill Rd 1 Family Res Bemus Point 5-1-137.3 Acres: 3.90 East: 963622 North: 781917 Deed Book: Page: Full Market Value:	19,300 95,600 95,600	ACCT 00946 BILL 2794 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	95,600 95,600 95,600 95,600 95,600 95,600 95,600	449.84 338.11 93.67 373.39 21.24 109.17 8.41 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,393.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,393.83 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$1,393.83**
063889-352.00-3-20 Swan Kenneth N Swan Vivian R 3038 Girts Rd Jamestown, NY 14701 Bank: 8000	3038 Girts Rd 1 Family Res Bemus Point 5-1-138 Acres: 6.30 East: 964406 North: 781818 Deed Book: 2353 Page: 243 Full Market Value:	26,500 149,400 149,400	ACCT 00946 BILL 2795 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	149,400 149,400 149,400 149,400 149,400 149,400 149,400	703.00 528.39 146.39 583.53 33.19 170.61 13.15 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,178.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,178.26 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,178.26**
063889-352.00-3-21 Spitz David W 152 Cook Ave Jamestown, NY 14701	Girts Rd Res vac land Bemus Point 5-1-126.3 Acres: 3.90 East: 964468 North: 781599 Deed Book: 2353 Page: 570 Full Market Value:	13,100 13,500 13,500	ACCT 00946 BILL 2796 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	13,500 13,500 13,500 13,500 13,500 13,500 13,500	63.52 47.75 13.23 52.73 3.00 15.42 1.19 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $196.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $196.84 Reference: 2355 Due Date #1: 02/10/2012 Amount Due: **$196.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-22 Nordin Mary Jo 3050 Girts Rd Jamestown, NY 14701	3050 Girts Rd 1 Family Res Bemus Point 5-1-126.7 Acres: 3.30 East: 964548 North: 781417 Deed Book: Page: Full Market Value:	21,300 77,100 77,100	ACCT 00946 BILL 2797 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	77,100 77,100 77,100 77,100 77,100 77,100 77,100	362.79 272.68 75.55 301.14 17.13 88.04 6.79

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,124.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,124.12
Reference: 2913
Due Date #1: 02/10/2012
Amount Due: **$1,124.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-23 Martonis John D Martonis Patricia A 3060 Girts Rd Jamestown, NY 14701	Girts Rd Res vac land Bemus Point 5-1-126.1 Acres: 2.70 East: 964629 North: 781231 Deed Book: 1778 Page: 00202 Full Market Value:	11,200 11,500 11,500	ACCT 00946 BILL 2798 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	11,500 11,500 11,500 11,500 11,500 11,500 11,500	54.11 40.67 11.27 44.92 2.55 13.13 1.01

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $167.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $167.66
Reference: 1087
Due Date #1: 02/10/2012
Amount Due: **$167.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-24 Martonis John D Martonis Patricia 3060 Girts Rd Jamestown, NY 14701	3060 Girts Rd 1 Family Res Bemus Point 5-1-126.2 Acres: 2.00 East: 964702 North: 781052 Deed Book: 1725 Page: 00072 Full Market Value:	18,600 87,600 87,600	ACCT 00946 BILL 2799 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	87,600 87,600 87,600 87,600 87,600 87,600 87,600	412.20 309.82 85.83 342.15 19.46 100.03 7.71

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,277.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,277.20
Reference: 1087
Due Date #1: 02/10/2012
Amount Due: **$1,277.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-3-25 Cabala John Cabala Madeleine 3066 Girts Rd Jamestown, NY 14701	3066 Girts Rd 1 Family Res Bemus Point 5-1-126.5 Acres: 2.60 East: 964642 North: 780882 Deed Book: 1870 Page: 00358 Full Market Value:	19,800 103,000 103,000	ACCT 00946 BILL 2800 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	103,000 484.67 103,000 364.29 103,000 100.92 103,000 402.30 103,000 22.88 103,000 117.62 103,000 9.07 Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $1,516.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,516.77 Reference: 3227 Due Date #1: 02/10/2012 Amount Due: **$1,501.75**
063889-352.00-3-26 Berwick John D III 3086 Moon Rd Jamestown, NY 14701	3086 Moon Rd 1 Family Res Bemus Point 5-1-126.4 Acres: 1.40 East: 964835 North: 780689 Deed Book: 2606 Page: 919 Full Market Value:	15,600 92,700 92,700	ACCT 00946 BILL 2801 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	92,700 436.20 92,700 327.86 92,700 90.83 92,700 362.07 92,700 20.59 92,700 105.86 92,700 8.16 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,351.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,351.57 Reference: 8268 Due Date #1: 02/10/2012 Amount Due: **$1,351.57**
063889-352.00-3-27 Shannon Brian M Shannon Jacqueline A 3120 Moon Rd Jamestown, NY 14701	3120 Moon Rd 1 Family Res Bemus Point 5-1-127.1 Acres: 1.20 East: 964617 North: 780685 Deed Book: 2281 Page: 787 Full Market Value:	14,600 103,000 103,000	ACCT 00946 BILL 2802 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	103,000 484.67 103,000 364.29 103,000 100.92 103,000 402.30 103,000 22.88 103,000 117.62 103,000 9.07 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,501.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,501.75 Reference: 2555 Due Date #1: 02/10/2012 Amount Due: **$1,501.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-28 Siwula John Sarah Marie 3264 W Oak Hill Rd Jamestown, NY 14701	3264 W Oak Hill Rd 1 Family Res Bemus Point 5-1-127.2 Acres: 2.20 East: 964318 North: 780672 Deed Book: Page: Full Market Value:	20,500 91,700 91,700	ACCT 00946 BILL 2803 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	91,700 91,700 91,700 91,700 91,700 91,700 91,700	431.49 324.32 89.85 358.16 20.37 104.72 8.07
063889-352.00-3-29 Simko Eugene R -LU Simko Marilyn -LU 3270 W Oak Hill Rd Jamestown, NY 14701	3270 W Oak Hill Rd 1 Family Res Bemus Point 5-1-126.9 Acres: 1.90 East: 964268 North: 780916 Deed Book: 2581 Page: 351 Full Market Value:	20,000 113,300 113,300	ACCT 00946 BILL 2804 CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	107,300 107,300 107,300 113,300 113,300 113,300 113,300	504.90 379.49 105.14 442.53 25.17 129.38 9.97
063889-352.00-3-30 Hinman Gary T 3280 W Oak Hill Rd Jamestown, NY 14701 Bank: 8000	W Oak Hill Rd Res vac land Bemus Point 5-1-126.6 Acres: 1.80 East: 964165 North: 781034 Deed Book: 2718 Page: 602 Full Market Value:	11,600 11,900 11,900	ACCT 00946 BILL 2805 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	11,900 11,900 11,900 11,900 11,900 11,900 11,900	56.00 42.09 11.66 46.48 2.64 13.59 1.05

063889-352.00-3-28
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,336.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,336.98
Reference: 3507
Due Date #1: 02/10/2012
Amount Due: **$1,336.98**

063889-352.00-3-29
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,596.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,596.58
Reference: 3799
Due Date #1: 02/10/2012
Amount Due: **$1,596.58**

063889-352.00-3-30
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $173.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $173.51
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$173.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-3-31 Hinman Gary T 3280 W Oak Hill Rd Jamestown, NY 14701	3280 W Oak Hill Rd 1 Family Res Bemus Point 5-1-132	 19,500 113,300	ACCT 00946 BILL 2806	
Bank: 8000	Acres: 1.80 East: 964064 North: 781147 Deed Book: 2718 Page: 602 Full Market Value:	113,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	113,300 533.13 113,300 400.71 113,300 111.02 113,300 442.53 113,300 25.17 113,300 129.38 113,300 9.97
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,651.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,651.91 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,651.91**
063889-352.00-3-32 Anderson Brian M 3286 W Oak Hill Rd Jamestown, NY 14701	3286 W Oak Hill Rd 1 Family Res Bemus Point 5-1-133	 16,200 80,200	ACCT 00946 BILL 2807	
	Acres: 1.80 East: 963971 North: 781264 Deed Book: 2462 Page: 209 Full Market Value:	80,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	80,200 377.38 80,200 283.65 80,200 78.58 80,200 313.24 80,200 17.82 80,200 91.58 80,200 7.06
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,169.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,169.31 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$1,169.31**
063889-352.00-3-33 Anderson David B Anderson Marie B 126 Wilton Ave Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 5-1-126.8	 11,700 12,100	ACCT 00946 BILL 2808	
	Acres: 1.80 East: 963867 North: 781381 Deed Book: Page: Full Market Value:	12,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	12,100 56.94 12,100 42.79 12,100 11.86 12,100 47.26 12,100 2.69 12,100 13.82 12,100 1.07
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $176.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $176.43 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$176.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-34 Young Stephen D Young Kaye 3298 W Oak Hill Rd Jamestown, NY 14701	3298 W Oak Hill Rd 1 Family Res Bemus Point 5-1-135 Acres: 2.30 East: 963725 North: 781482 Deed Book: 1711 Page: 00012 Full Market Value:	21,000 128,800 128,800	ACCT 00946 BILL 2809 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	128,800 128,800 128,800 128,800 128,800 128,800 128,800	606.07 455.53 126.20 503.07 28.61 147.08 11.34
063889-352.00-3-35 Dubois Sandra K 3314 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 5-1-137.5 Acres: 3.00 East: 963717 North: 781726 Deed Book: Page: Full Market Value:	13,350 13,800 13,800	ACCT 00946 BILL 2810 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	13,800 13,800 13,800 13,800 13,800 13,800 13,800	64.94 48.81 13.52 53.90 3.07 15.76 1.21
063889-352.00-3-36 Lombardi Linda J 3301 W Oak Hill Rd Jamestown, NY 14701	3301 W Oak Hill Rd 1 Family Res Bemus Point 5-1-130.3.1 5-1-136 Acres: 1.60 East: 963397 North: 781297 Deed Book: 2508 Page: 817 Full Market Value:	23,000 113,300 113,300	ACCT 00946 BILL 2811 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	113,300 113,300 113,300 113,300 113,300 113,300 113,300	533.13 400.71 111.02 442.53 25.17 129.38 9.97

063889-352.00-3-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,877.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,877.90
Reference: 6432
Due Date #1: 02/10/2012
Amount Due: **$1,877.90**

063889-352.00-3-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $201.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $201.21
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$201.21**

063889-352.00-3-36
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,651.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,651.91
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$1,651.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-37 Niemic Mark 3287 W Oak Hill Rd Jamestown, NY 14701	3287 W Oak Hill Rd 1 Family Res Bemus Point 5-1-134 Acres: 1.30 East: 963574 North: 781108 Deed Book: 2554 Page: 397 Full Market Value:	15,100 72,000 72,000	ACCT 00946 BILL 2812 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	72,000 72,000 72,000 72,000 72,000 72,000 72,000	338.80 254.65 70.55 281.22 16.00 82.22 6.34
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,049.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,049.78 Reference: 838 Due Date #1: 02/10/2012 Amount Due: **$1,049.78**
063889-352.00-3-38 Johnson Wayne Johnson Carole 3285 W Oak Hill Rd Jamestown, NY 14701	3285 W Oak Hill Rd 1 Family Res Bemus Point 5-1-131 Lot Dimensions 150.00 x 225.00 East: 963700 North: 780964 Deed Book: 2488 Page: 516 Full Market Value:	12,300 82,400 82,400	ACCT 00946 BILL 2813 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	82,400 82,400 82,400 82,400 82,400 82,400 82,400	387.73 291.43 80.74 321.84 18.31 94.10 7.25
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,201.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,201.40 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,201.40**
063889-352.00-3-39 Carlson Richard Carlson Kathryn Box 449 3154 Moon Rd Jamestown, NY 14701	Moon Rd Res vac land Bemus Point 5-1-130.4.2 Acres: 1.10 East: 963467 North: 780976 Deed Book: Page: Full Market Value:	3,000 3,000 3,000	ACCT 00946 BILL 2814 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	3,000 3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.43 0.26
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $44.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.19 Reference: 8262 Due Date #1: 02/10/2012 Amount Due: **$43.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-40 Jones Steven R Jones Denise R 3186 Moon Rd Jamestown, NY 14701	3186 Moon Rd 1 Family Res Bemus Point 5-1-130.4.1 Acres: 5.10 East: 963137 North: 780837 Deed Book: 2392 Page: 94 Full Market Value:	25,000 150,000 150,000	ACCT 00946 BILL 2815 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	150,000 150,000 150,000 150,000 150,000 150,000 150,000	705.82 530.51 146.98 585.87 33.32 171.29 13.20
Bank: 0365					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,186.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,186.99 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,186.99**
063889-352.00-3-41 Josephson Virginia -LU Smith Marcia -Rem Attn: Marcia 3174 Moon Rd Jamestown, NY 14701	3174 Moon Rd 1 Family Res Bemus Point 5-1-129 Acres: 1.00 East: 963300 North: 780692 Deed Book: 2462 Page: 287 Full Market Value:	16,200 93,700 93,700	ACCT 00946 BILL 2816 AGED C COUNTY $46,850.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	46,850 46,850 46,850 93,700 93,700 93,700 93,700	220.45 165.70 45.91 365.97 20.82 107.00 8.25
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $934.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $934.10 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$934.10**
063889-352.00-3-42 Carlson Richard E Carlson Kathryn E Box 449 3154 Moon Rd Jamestown, NY 14701	Moon Rd Vac w/imprv Bemus Point 5-1-130.2 Acres: 1.90 East: 963461 North: 780695 Deed Book: Page: Full Market Value:	3,000 10,000 10,000	ACCT 00946 BILL 2817 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	10,000 10,000 10,000 10,000 10,000 10,000 10,000	47.05 35.37 9.80 39.06 2.22 11.42 0.88
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $147.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $147.26 Reference: 8262 Due Date #1: 02/10/2012 Amount Due: **$145.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-43 Carlson Richard E Carlson Kathryn E 3154 Moon Rd Jamestown, NY 14701	3154 Moon Rd 1 Family Res Bemus Point 5-1-128 Lot Dimensions 150.00 x 275.00 East: 963631 North: 780675 Deed Book: Page: Full Market Value:	 13,200 80,000 80,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2818 $6,000.00 74,000 74,000 74,000 80,000 80,000 80,000 80,000	 348.21 261.72 72.51 312.46 17.77 91.35 7.04
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $1,122.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,122.17 Reference: 8262 Due Date #1: 02/10/2012 Amount Due: **$1,111.06**
063889-352.00-3-44 Marshall Lee J Marshall Heidi 3271 W Oak Hill Rd Jamestown, NY 14701 Bank: 0365	3271 W Oak Hill Rd 1 Family Res Bemus Point 5-1-130.3.2 Acres: 2.50 East: 963873 North: 780757 Deed Book: 2421 Page: 642 Full Market Value:	 21,000 140,000 140,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2819 140,000 140,000 140,000 140,000 140,000 140,000 140,000	 658.77 495.14 137.18 546.81 31.10 159.87 12.32
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,041.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,041.19 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,041.19**
063889-352.00-3-45 Carlson Arthur E Carlson Elsie V 3161 Moon Rd Jamestown, NY 14701	3161 Moon Rd Rural res Bemus Point 5-1-109 Acres: 52.00 East: 963698 North: 779415 Deed Book: Page: Full Market Value:	 66,800 120,000 120,000	 VETS 25% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2820 $10,000.00 $34,900.00 75,100 75,100 75,100 85,100 85,100 120,000 120,000	 353.38 265.61 73.59 332.38 18.91 137.03 10.56
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,191.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,191.46 Reference: 2757 Due Date #1: 02/10/2012 Amount Due: **$1,191.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-46 Almquist Harold 3207 W Oak Hill Rd Jamestown, NY 14701	3207 W Oak Hill Rd 1 Family Res Bemus Point 5-1-108 Acres: 2.00 East: 964555 North: 779516 Deed Book: Page: Full Market Value:	20,200 78,300 78,300	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2821 $10,000.00 68,300 68,300 68,300 78,300 78,300 78,300 78,300	 321.38 241.56 66.92 305.82 17.39 89.41 6.89

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,049.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,049.37
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,049.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-47 Galbier Rololfo C Galbier Jo Anne 3165 W Oak Hill Rd Jamestown, NY 14701	3165 W Oak Hill Rd Rural res Bemus Point 5-1-107.1 Acres: 20.50 East: 964158 North: 778977 Deed Book: 2433 Page: 582 Full Market Value:	32,400 91,700 91,700	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2822 $6,000.00 85,700 85,700 85,700 91,700 91,700 91,700 91,700	 403.26 303.10 83.97 358.16 20.37 104.72 8.07

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,281.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,281.65
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$1,281.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-48 Bowers Lawrence M Bowers Eliza 3155 W Oak Hill Rd Jamestown, NY 14701	3155 W Oak Hill Rd Rural res Bemus Point 5-1-107.4 Acres: 15.70 East: 964266 North: 778511 Deed Book: 2466 Page: 399 Full Market Value:	20,000 180,000 180,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2823 180,000 180,000 180,000 180,000 180,000 180,000 180,000	 846.99 636.61 176.37 703.04 39.99 205.55 15.84

Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $2,650.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,650.63
Reference: 2646
Due Date #1: 02/10/2012
Amount Due: **$2,624.39**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-352.00-3-49 McGraw John S 3051 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd (Rear) Vacant rural Bemus Point 5-1-94.3.1	 21,700 22,400		ACCT	BILL 2824	
Bank: 0365	Acres: 44.70 East: 963743 North: 777694 Deed Book: 2526 Page: 183 Full Market Value:	22,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	22,400 22,400 22,400 22,400 22,400 22,400 22,400	105.40 79.22 21.95 87.49 4.98 25.58 1.97	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $326.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $326.59 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$326.59**
063889-352.00-3-50 McGraw John S 3051 W Oak Hill Rd Jamestown, NY 14701	3051 W Oak Hill Rd 1 Family Res Bemus Point 5-1-93.4 5-1-93.3	 29,000 226,800		ACCT 00946	BILL 2825	
Bank: 0365	Acres: 4.60 East: 964301 North: 776882 Deed Book: 2526 Page: 183 Full Market Value:	226,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	226,800 226,800 226,800 226,800 226,800 226,800 226,800	1,067.20 802.13 222.23 885.83 50.38 258.99 19.96	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $3,306.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,306.72 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$3,306.72**
063889-352.00-3-51 Beal Donna R Burch Katherine 3053 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill (Rear) Res vac land Bemus Point 5-1-94.3.2	 1,100 1,100		ACCT	BILL 2826	
	Acres: 2.20 East: 963487 North: 777139 Deed Book: 2344 Page: 409 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	1,100 1,100 1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.30 0.24 1.26 0.10	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $16.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.05 Reference: 1686 Due Date #1: 02/10/2012 Amount Due: **$16.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-52 Beal Donna R Burch Katherine K 3053 W Oak Hill Rd Jamestown, NY 14701	3053 W Oak Hill Rd Rural res Bemus Point 5-1-93.2 Acres: 10.00 East: 963488 North: 776898 Deed Book: 2337 Page: 11 Full Market Value:	30,000 159,600 159,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2827 159,600 159,600 159,600 159,600 159,600 159,600 159,600	751.00 564.46 156.38 623.36 35.46 182.25 14.05
063889-352.00-3-53 Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701	2960 Strunk Rd Field crops Bemus Point 4-1-6.1 Acres: 103.50 East: 961468 North: 776254 Deed Book: Page: Full Market Value:	38,000 123,600 123,600	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2828 $7,100.00 116,500 116,500 116,500 116,500 116,500 123,600 123,600	548.19 412.03 114.15 455.03 25.88 141.14 10.88
063889-352.00-3-54 Peterson Allen E Peterson Mary E 3030 Strunk Rd Jamestown, NY 14701	3030 Strunk Rd 1 Family Res Bemus Point 4-1-6.3 Acres: 1.90 East: 960486 North: 776746 Deed Book: Page: Full Market Value:	18,100 115,300 115,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2829 115,300 115,300 115,300 115,300 115,300 115,300 115,300	542.54 407.79 112.98 450.34 25.61 131.67 10.15

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,326.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,326.96
Reference: 1686
Due Date #1: 02/10/2012
Amount Due: **$2,326.96**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,707.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,707.30
Reference: 9401
Due Date #1: 02/10/2012
Amount Due: **$1,707.30**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,681.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,681.08
Reference: 9401
Due Date #1: 02/10/2012
Amount Due: **$1,681.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-352.00-3-55 Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701	3046 Strunk Rd 1 Family Res Bemus Point 4-1-6.2 Acres: 2.90 East: 960374 North: 776940 Deed Book: Page: Full Market Value:	 20,400 124,600 124,600	ACCT 00940 BILL 2830 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 124,600 586.30 124,600 440.68 124,600 122.09 124,600 486.66 124,600 27.68 124,600 142.29 124,600 10.97
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,816.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,816.67 Reference: 9401 Due Date #1: 02/10/2012 Amount Due: **$1,816.67**
063889-352.00-3-56 McGraw John S 3051 W Oak Hill Rd Jamestown, NY 14701 Bank: 0365	W Oak Hill Rd Rural vac<10 Bemus Point 4-1-5 Acres: 10.00 East: 962625 North: 777555 Deed Book: 2526 Page: 183 Full Market Value:	 5,500 5,700 5,700	ACCT 00940 BILL 2831 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 5,700 26.82 5,700 20.16 5,700 5.59 5,700 22.26 5,700 1.27 5,700 6.51 5,700 0.50
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $83.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $83.11 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$83.11**
063889-352.00-3-57 Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701	Strunk Rd Vac farmland Bemus Point 4-1-4.2 Acres: 48.00 East: 961569 North: 777778 Deed Book: 1635 Page: 00040 Full Market Value:	 27,300 27,300 27,300	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00940 BILL 2832 $6,200.00 21,100 99.29 21,100 74.63 21,100 20.67 21,100 82.41 21,100 4.69 27,300 31.17 27,300 2.40
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $315.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $315.26 Reference: 9401 Due Date #1: 02/10/2012 Amount Due: **$315.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-58 Higgs Van R 3112 Strunk Rd Jamestown, NY 14701	3112 Strunk Rd 1 Family Res Bemus Point 4-1-4.3.2 Acres: 1.60 East: 960607 North: 777778 Deed Book: Page: Full Market Value:	16,600 78,300 78,300	ACCT 00940 BILL 2833 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	78,300 78,300 78,300 78,300 78,300 78,300 78,300	368.44 276.93 76.72 305.82 17.39 89.41 6.89
063889-352.00-3-59 Higgs Richard L -LU Higgs Mary Ann -LU 3118 Strunk Rd Jamestown, NY 14701	3118 Strunk Rd 1 Family Res Bemus Point 4-1-4.3.1 Acres: 5.10 East: 960635 North: 778074 Deed Book: 2581 Page: 302 Full Market Value:	24,900 113,300 113,300	ACCT 00940 BILL 2834 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	113,300 113,300 113,300 113,300 113,300 113,300 113,300	533.13 400.71 111.02 442.53 25.17 129.38 9.97
063889-352.00-3-60 Fox Steven J Fox Cheryl A 3146 Strunk Rd Jamestown, NY 14701	3146 Strunk Rd Rural res Bemus Point 4-1-4.4 Acres: 11.20 East: 960859 North: 778632 Deed Book: 2183 Page: 00364 Full Market Value:	32,300 99,900 99,900	ACCT 00940 BILL 2835 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	99,900 99,900 99,900 99,900 99,900 99,900 99,900	470.08 353.32 97.89 390.19 22.19 114.08 8.79

063889-352.00-3-58
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,141.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,141.60
Reference: 5275
Due Date #1: 02/10/2012
Amount Due: **$1,141.60**

063889-352.00-3-59
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,651.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,651.91
Reference: 381
Due Date #1: 02/10/2012
Amount Due: **$1,651.91**

063889-352.00-3-60
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,456.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,456.54
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,456.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-61 Hansen David S 3311 Moon Rd Jamestown, NY 14701	Strunk Rd Vacant rural Bemus Point 4-1-4.1 Acres: 50.00 East: 961992 North: 778762 Deed Book: 1904 Page: 00029 Full Market Value:	22,000 22,700 22,700	ACCT 00940 BILL 2836 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	22,700 22,700 22,700 22,700 22,700 22,700 22,700	106.81 80.28 22.24 88.66 5.04 25.92 2.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $330.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $330.95
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$330.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-62 Hansen David S 3311 Moon Rd Jamestown, NY 14701	Moon Rd Rural vac<10 Bemus Point 4-1-3 Acres: 10.00 East: 962616 North: 779118 Deed Book: 2335 Page: 133 Full Market Value:	5,400 5,600 5,600	ACCT 00940 BILL 2837 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	5,600 5,600 5,600 5,600 5,600 5,600 5,600	26.35 19.81 5.49 21.87 1.24 6.39 0.49

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $81.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $81.64
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$81.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-63 Davis Bonny 3201 Moon Rd Jamestown, NY 14701 Bank: 6402	3201 Moon Rd 1 Family Res Bemus Point Inc 4-1-2.3 4-1-1 Lot Dimensions 200.00 x 258.00 East: 962821 North: 780377 Deed Book: 2413 Page: 840 Full Market Value:	15,000 98,900 98,900	ACCT 00940 BILL 2838 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	98,900 98,900 98,900 98,900 98,900 98,900 98,900	465.37 349.78 96.91 386.28 21.97 112.94 8.70

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,441.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,441.95
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,441.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-64 Hansen David S 3311 Moon Rd Jamestown, NY 14701	Moon Rd Abandoned ag Bemus Point 4-1-2.1 Acres: 38.80 East: 962068 North: 779977 Deed Book: 1830 Page: 00560 Full Market Value:	29,000 29,900 29,900	ACCT 00940 BILL 2839 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 29,900 29,900 29,900 29,900 29,900 29,900 29,900	 140.69 105.75 29.30 116.78 6.64 34.14 2.63

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $435.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $435.93
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$435.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-65 Hansen David S 3311 Moon Rd Jamestown, NY 14701	3311 Moon Rd Res Multiple Bemus Point 4-1-2.2 Acres: 9.10 East: 961011 North: 779968 Deed Book: 1646 Page: 00135 Full Market Value:	28,900 308,000 308,000	ACCT 00940 BILL 2840 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 308,000 308,000 308,000 308,000 308,000 308,000 308,000	 1,449.29 1,089.32 301.79 1,202.98 68.42 351.72 27.11

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $4,490.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,490.63
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$4,490.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-352.00-3-66 Hansen David S 3311 Moon Rd Jamestown, NY 14701	Moon Rd Vacant rural Bemus Point 4-1-43 Acres: 20.00 East: 960379 North: 779962 Deed Book: 1646 Page: 00133 Full Market Value:	12,500 12,900 12,900	ACCT 00940 BILL 2841 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 12,900 12,900 12,900 12,900 12,900 12,900 12,900	 60.70 45.62 12.64 50.38 2.87 14.73 1.14

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $188.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $188.08
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$188.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-1-1 Winslow Estate George Jr c/o Lynn Winslow Executrix 32 Higgins St Monroe, NY 10950	Girts Rd Rural vac>10 Bemus Point 5-1-142.1 Acres: 16.70 East: 965388 North: 782698 Deed Book: 1654 Page: 00097 Full Market Value:	18,000 18,500 18,500	ACCT 00946 BILL 2842 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	18,500 87.05 18,500 65.43 18,500 18.13 18,500 72.26 18,500 4.11 18,500 21.13 18,500 1.63
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $269.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $269.74 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$269.74**
063889-353.00-1-2 Moll Robert P 3025 Girts Rd Jamestown, NY 14701	3025 Girts Rd 1 Family Res Bemus Point 5-1-142.2 Acres: 3.90 East: 965392 North: 782163 Deed Book: 2629 Page: 823 Full Market Value:	22,500 122,000 122,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2843 $10,000.00 112,000 527.01 112,000 396.12 112,000 109.74 122,000 476.51 122,000 27.10 122,000 139.32 122,000 10.74
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,686.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,686.54 Reference: 502 Due Date #1: 02/10/2012 Amount Due: **$1,686.54**
063889-353.00-1-3 Sharp Roberta J 3031 Girts Rd Jamestown, NY 14701-9678	3031 Girts Rd 1 Family Res Bemus Point 5-1-117.1 Acres: 9.10 East: 965396 North: 781828 Deed Book: 2411 Page: 213 Full Market Value:	30,300 69,000 69,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2844 $6,000.00 63,000 296.45 63,000 222.82 63,000 61.73 69,000 269.50 69,000 15.33 69,000 78.79 69,000 6.07
				Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $969.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $969.70 Reference: 4252 Due Date #1: 02/10/2012 Amount Due: **$950.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-1-4 Dickson Andrew J Dickson Janet E 3043 Girts Rd Jamestown, NY 14701	3043 Girts Rd 1 Family Res Bemus Point 5-1-117.2	 20,400 97,200		ACCT 00946 BILL 2845
Bank: 8000	Acres: 2.90 East: 965398 North: 781518 Deed Book: 2385 Page: 91 Full Market Value:	 97,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	97,200 457.37 97,200 343.77 97,200 95.24 97,200 379.64 97,200 21.59 97,200 111.00 97,200 8.56
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,417.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,417.17 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,417.17**
063889-353.00-1-5 Bragg Shirley J 3049 Girts Rd Jamestown, NY 14701-9678	3049 Girts Rd 1 Family Res Bemus Point 353.00-1-5(5-1-125) 5-1-118	 25,600 73,200	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00946 BILL 2846 $36,600.00 $36,600.00
	Acres: 3.90 East: 965398 North: 781365 Deed Book: Page: Full Market Value:	 73,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	36,600 172.22 36,600 129.44 36,600 35.86 36,600 142.95 36,600 8.13 73,200 83.59 73,200 6.44
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $578.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $578.63 Reference: 2244 Due Date #1: 02/10/2012 Amount Due: **$578.63**
063889-353.00-1-7 Carlson Cheryl A 3057 Girts Rd Jamestown, NY 14701	3057 Girts Rd 1 Family Res Bemus Point 5-1-124	 19,400 77,200		ACCT 00946 BILL 2847
	Acres: 2.40 East: 965242 North: 781147 Deed Book: Page: Full Market Value:	 77,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	77,200 363.26 77,200 273.04 77,200 75.64 77,200 301.53 77,200 17.15 77,200 88.16 77,200 6.79
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,125.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,125.57 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$1,125.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-8 Litzinger Clair -LU Litzinger Mary Ann -LU 3061 Girts Rd Jamestown, NY 14701	3061 Girts Rd 1 Family Res Bemus Point 5-1-123 Lot Dimensions 96.00 x 375.00 East: 965168 North: 780956 Deed Book: 2541 Page: 324 Full Market Value:	10,100 61,400 61,400	ACCT 00946 BILL 2848 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 61,400 61,400 61,400 61,400 61,400 61,400 61,400	 288.92 217.16 60.16 239.82 13.64 70.11 5.40

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $895.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $895.21
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$895.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-9 Winchester Jason 3067 Girts Rd Jamestown, NY 14701	3067 Girts Rd 1 Family Res Bemus Point 5-1-122 Acres: 1.50 East: 965169 North: 780818 Deed Book: 2713 Page: 62 Full Market Value:	16,100 85,000 85,000	ACCT 00946 BILL 2849 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 85,000 85,000 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 331.99 18.88 97.06 7.48

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,239.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,239.29
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,239.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-10 Conti Joseph Conti Linda 3076 Moon Rd Jamestown, NY 14701	3076 Moon Rd 1 Family Res Bemus Point 5-1-121 Acres: 1.30 East: 965173 North: 780647 Deed Book: 1720 Page: 00014 Full Market Value:	15,100 108,200 108,200	ACCT 00946 BILL 2850 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 108,200 108,200 108,200 108,200 108,200 108,200 108,200	 509.13 382.68 106.02 422.61 24.04 123.56 9.52

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,577.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,577.56
Reference: 1202
Due Date #1: 02/10/2012
Amount Due: **$1,577.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-11 Conti Joseph Conti Linda 3076 Moon Rd Jamestown, NY 14701	3056 Moon Rd 1 Family Res Bemus Point 5-1-120 Acres: 1.50 East: 965431 North: 780788 Deed Book: 2483 Page: 30 Full Market Value:	 16,100 66,500 66,500	ACCT 00946 BILL 2851 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 66,500 66,500 66,500 66,500 66,500 66,500 66,500	 312.91 235.19 65.16 259.74 14.77 75.94 5.85
063889-353.00-1-12 Carr Owen C Carr Virginia R 3036 Moon Rd Jamestown, NY 14701	3036 Moon Rd 1 Family Res Bemus Point 5-1-119 Acres: 5.50 East: 965662 North: 780931 Deed Book: 2291 Page: 781 Full Market Value:	 25,400 123,600 123,600	ACCT 00946 BILL 2852 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 123,600 123,600 123,600 123,600 123,600 123,600 123,600	 581.60 437.14 121.11 482.76 27.46 141.14 10.88
063889-353.00-1-13 Mula Paul P Mula Glenda F 3022 Moon Rd Jamestown, NY 14701	3022 Moon Rd 1 Family Res Falconer 5-1-116.2 Acres: 2.20 East: 965900 North: 780886 Deed Book: 2256 Page: 304 Full Market Value:	 19,000 82,400 82,400	ACCT 00946 BILL 2853 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 82,400 82,400 82,400 82,400 82,400 82,400 82,400	 387.73 291.43 80.74 321.84 18.31 1,053.82 94.10 7.25

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $969.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $969.56
Reference: 470
Due Date #1: 02/10/2012
Amount Due: **$969.56**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,802.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,802.09
Reference: 2213
Due Date #1: 02/10/2012
Amount Due: **$1,802.09**

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $2,300.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,300.32
Reference: 7017690622,621,7017685
Due Date #1: 02/10/2012
Amount Due: **$2,255.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-14 Saar Jerome B Saar Ann J 3010 Moon Rd Jamestown, NY 14701-9694	3010 Moon Rd 1 Family Res Falconer 5-1-116.3.1 Acres: 3.90 East: 966116 North: 780887 Deed Book: 2576 Page: 831 Full Market Value:	22,500 200,300 200,300	ACCT BILL 2854 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	200,300 200,300 200,300 200,300 200,300 200,300 200,300	942.51 708.41 196.26 782.33 44.50 228.73 17.63
063889-353.00-1-15 Sampson Mark A Sampson Linda S 2980 Moon Rd Jamestown, NY 14701-9693	Moon Rd Abandoned ag Falconer 5-1-116.3.2 Acres: 18.00 East: 966023 North: 782167 Deed Book: 2649 Page: 962 Full Market Value:	14,300 14,300 14,300	ACCT BILL 2855 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	14,300 14,300 14,300 14,300 14,300 14,300 14,300	67.29 50.58 14.01 55.85 3.18 16.33 1.26
063889-353.00-1-16 Sampson Mark A Sampson Linda S 2980 Moon Rd Jamestown, NY 14701-9693	2980 Moon Rd Rural res Falconer 5-1-116.1.A & B Acres: 27.00 East: 966451 North: 781857 Deed Book: 2649 Page: 962 Full Market Value:	35,700 76,200 76,200	ACCT 00946 BILL 2856 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	76,200 76,200 76,200 76,200 76,200 76,200 76,200	358.56 269.50 74.66 297.62 16.93 87.02 6.71

063889-353.00-1-14
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,920.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,920.37
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$2,920.37**

063889-353.00-1-15
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $208.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $208.50
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$208.50**

063889-353.00-1-16
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,122.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,122.11
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,111.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-17 Sheikh Saeed Y 9 Arrow Head Ln Somerset, NJ 08873	Moon Rd Vacant rural Falconer 5-1-115.3 Acres: 15.00 East: 966830 North: 782138 Deed Book: 2593 Page: 789 Full Market Value:	 8,200 8,200 8,200	ACCT 00946 BILL 2857 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 8,200 8,200 8,200 8,200 8,200 8,200 8,200	 38.58 29.00 8.03 32.03 1.82 9.36 0.72

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $119.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $119.54
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$119.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-18 Sampson Daniel 2972 Moon Rd Jamestown, NY 14701 Bank: 8000	2972 Moon Rd 1 Family Res Falconer 5-1-115.1 Acres: 3.00 East: 966838 North: 780859 Deed Book: 2711 Page: 864 Full Market Value:	 20,600 70,000 70,000	ACCT 00946 BILL 2858 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 70,000 70,000 70,000 70,000 70,000 70,000 70,000	 329.38 247.57 68.59 273.41 15.55 79.94 6.16

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,020.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,020.60
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,020.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-19 Magara Jeffrey A Magara Kassandra 2968 Moon Rd Jamestown, NY 14701	2968 Moon Rd 1 Family Res Falconer 5-1-115.2 Acres: 1.00 East: 966910 North: 780686 Deed Book: 2516 Page: 792 Full Market Value:	 13,600 39,100 39,100	ACCT 00946 BILL 2859 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 39,100 39,100 39,100 39,100 39,100 39,100 39,100	 183.98 138.29 38.31 152.72 8.69 183.00 44.65 3.44

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$753.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-1-20 Melquist Brian 2960 Moon Rd Jamestown, NY 14701	2960 Moon Rd 1 Family Res Falconer 5-1-24.2 Acres: 3.20 East: 967065 North: 781133 Deed Book: 2427 Page: 801 Full Market Value:	17,300 86,700 86,700	ACCT 00940 BILL 2860 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	86,700 407.97 86,700 306.64 86,700 84.95 86,700 338.63 86,700 19.26 86,700 99.01 68,200 21.57 3,600 0.32
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,278.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,278.35 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,278.35**
063889-353.00-1-21 Knobloch Robert R 2930 Moon Rd Jamestown, NY 14701	2930 Moon Rd Rural res Falconer 5-1-24.3 Acres: 30.00 East: 967722 North: 781151 Deed Book: Page: Full Market Value:	45,100 118,400 118,400	ACCT 00940 BILL 2861 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	118,400 557.13 118,400 418.75 118,400 116.01 118,400 462.45 118,400 26.30 118,400 135.21 47,400 14.99 47,400 4.17
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,735.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,735.01 Reference: 1334 Due Date #1: 02/10/2012 Amount Due: **$1,735.01**
063889-353.00-1-23 Tate Paul A Tate Jeannette M 3407 N Main St Ext Jamestown, NY 14701	3407 N Main St Ext 1 Family Res Falconer 5-1-11 Acres: 4.20 East: 969442 North: 783180 Deed Book: Page: Full Market Value:	23,100 65,000 65,000	ACCT 00940 BILL 2862 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	65,000 305.86 65,000 229.89 65,000 63.69 65,000 253.88 65,000 14.44 65,000 74.23 65,000 5.72
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $947.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.71 Reference: Due Date #1: 02/10/2012 Amount Due: **$947.71**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-24 Tate Paul A Tate Jeannette M 3407 N Main St Ext Jamestown, NY 14701	N Main St Ext Res vac land Falconer 5-1-12 Acres: 4.70 East: 969472 North: 782969 Deed Book: Page: Full Market Value:	5,000 5,000 5,000	ACCT 00940 BILL 2863 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	5,000 5,000 5,000 5,000 5,000 5,000 5,000	23.53 17.68 4.90 19.53 1.11 5.71 0.44
063889-353.00-1-25 Swiderski John W Jr Swiderski Susan M 3373 N Main St Ext Jamestown, NY 14701 Bank: 8000	3373 N Main St Ext 1 Family Res Falconer 5-1-13 Acres: 5.70 East: 969505 North: 782742 Deed Book: 2580 Page: 358 Full Market Value:	25,700 61,800 61,800	ACCT 00940 BILL 2864 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	61,800 61,800 61,800 61,800 61,800 61,800 61,800	290.80 218.57 60.55 241.38 13.73 70.57 5.44
063889-353.00-1-26.1 Cederquist Russell G Cederquist Virginia S 3339 N Main St Ext Jamestown, NY 14701	3355 N Main St Ext Rural res Falconer 5-1-17.1 Acres: 5.00 East: 968756 North: 782358 Deed Book: 2412 Page: 477 Full Market Value:	17,500 65,000 65,000	ACCT 00940 BILL 2865 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	65,000 65,000 65,000 65,000 65,000 65,000 65,000	305.86 229.89 63.69 253.88 14.44 1,307.21 74.23 5.72

063889-353.00-1-24
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $72.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.90
Reference:
Due Date #1: 02/10/2012
Amount Due: **$72.90**

063889-353.00-1-25
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $901.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $901.04
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$901.04**

063889-353.00-1-26.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,254.92**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 940
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-26.2 Matteson Daniel T Matteson Michelle L 3120 Rockford Dr Columbus, OH 43221	N Main St Ext Rural vac>10 Falconer 5-1-17.1 Acres: 96.50 East: 968756 North: 782358 Deed Book: 2705 Page: 43 Full Market Value:	36,700 36,700 36,700	ACCT 00940 BILL 2866 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 36,700 36,700 36,700 36,700 36,700 36,700 36,700	 172.69 129.80 35.96 143.34 8.15 41.91 3.23

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $535.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $535.08
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$535.08**

063889-353.00-1-27 Erickson Dennis Erickson Karen S 2767 Tompkins Rd Jamestown, NY 14701	2767 Tompkins Rd 1 Family Res Falconer 5-1-14 Acres: 5.00 East: 970365 North: 782815 Deed Book: 1889 Page: 00034 Full Market Value:	24,700 97,800 97,800	ACCT 00940 BILL 2867 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 $5,000.00 $10,000.00 $20,000.00 67,800 67,800 67,800 92,800 92,800 97,800 97,800	 319.03 239.79 66.43 362.46 20.62 111.68 8.61

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,128.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,128.62
Reference: 3264
Due Date #1: 02/10/2012
Amount Due: **$1,128.62**

063889-353.00-1-28 Brake Sr Ronald L -LU Brake Jr Ronald -Rem 2747 Tompkins Rd Jamestown, NY 14701	2747 Tompkins Rd 1 Family Res Falconer 5-1-15 Acres: 1.70 East: 970691 North: 782816 Deed Book: 2184 Page: 00348 Full Market Value:	17,100 79,300 79,300	ACCT 00940 BILL 2868 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 79,300 79,300 79,300 79,300 79,300 79,300 79,300	 373.15 280.46 77.70 309.73 17.62 90.56 6.98

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,156.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,156.20
Reference: 1086
Due Date #1: 02/10/2012
Amount Due: **$1,156.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-29 Kegg Jeffrey William Kegg Penelope B 2731 Tompkins Rd Jamestown, NY 14701	2731 Tompkins Rd 1 Family Res Falconer 5-1-16 Acres: 2.40 East: 970881 North: 782817 Deed Book: 2364 Page: 454 Full Market Value:	19,400 126,700 126,700	ACCT 00940 BILL 2869 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 126,700 126,700 126,700 126,700 126,700 126,700 126,700	 596.19 448.11 124.15 494.86 28.15 144.68 11.15
063889-353.00-1-30 Cederquist Russell Cederquist Virginia 3339 N Main St Ext Jamestown, NY 14701	3339 N Main St Ext 1 Family Res Falconer 5-1-17.2 Acres: 5.10 East: 969932 North: 782044 Deed Book: 1865 Page: 00528 Full Market Value:	24,900 165,000 165,000	ACCT 00940 BILL 2870 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 165,000 165,000 165,000 165,000 165,000 165,000 165,000	 776.41 583.56 161.67 644.46 36.66 2,714.99 188.42 14.52
063889-353.00-1-31 Hoard William L 3225 N Main St Ext Jamestown, NY 14701	3275 N Main St Ext Field crops Falconer 5-1-24.1 Acres: 33.40 East: 968736 North: 781193 Deed Book: Page: Full Market Value:	22,680 25,800 25,800	ACCT 00940 BILL 2871 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 25,800 25,800 25,800 25,800 25,800 25,800 15,700 4,900	 121.40 91.25 25.28 100.77 5.73 29.46 4.97 0.43

063889-353.00-1-29
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,847.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,847.29
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,847.29**

063889-353.00-1-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,120.69**

063889-353.00-1-31
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $379.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $379.29
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$379.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-32 Hutlin Pamela Freeburg Robert B 2840 Moon Rd Jamestown, NY 14701	2840 Moon Rd 1 Family Res Falconer Inc 5-1-24.4 5-1-23 Lot Dimensions 218.00 x 234.00 East: 969063 North: 780749 Deed Book: 2634 Page: 841 Full Market Value:	15,300 60,000 60,000	ACCT 00940 BILL 2872 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 60,000 60,000 60,000 60,000 60,000 60,000 60,000	 282.33 212.20 58.79 234.35 13.33 68.52 18.98 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $888.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $888.50 Reference: 597 Due Date #1: 02/10/2012 Amount Due: **$888.50**
063889-353.00-1-33 Anna Roddel Stafford Michael 2832 Moon Rd Jamestown, NY 14701	2832 Moon Rd 1 Family Res Falconer 5-1-22 Acres: 5.00 East: 969331 North: 780989 Deed Book: Page: Full Market Value:	15,300 57,000 57,000	ACCT 00940 BILL 2873 CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 51,000 51,000 51,000 57,000 57,000 57,000 57,000	 239.98 180.37 49.97 222.63 12.66 65.09 18.03 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $788.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $788.73 Reference: 1669 Due Date #1: 02/10/2012 Amount Due: **$788.73**
063889-353.00-1-34 Casler Dianne Nicole 2814 Moon Rd Jamestown, NY 14701	2814 Moon Rd 1 Family Res Falconer 5-1-21 Lot Dimensions 135.00 x 200.00 East: 969575 North: 780746 Deed Book: 2451 Page: 626 Full Market Value:	24,700 69,700 69,700	ACCT 00940 BILL 2874 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 69,700 69,700 69,700 69,700 69,700 69,700 69,700	 327.97 246.51 68.30 272.23 15.48 79.59 22.05 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,032.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,032.13 Reference: 1105 Due Date #1: 02/10/2012 Amount Due: **$1,032.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-35 Miller Timothy A & Janet 3663 Sprague Hill Rd Falconer, NY 14733	3249 N Main St Ext 1 use sm bld Falconer 5-1-30 Acres: 1.60 East: 969536 North: 780510 Deed Book: 2437 Page: 558 Full Market Value:	14,600 37,000 37,000	ACCT 00940 BILL 2875 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 37,000 37,000 37,000 37,000 37,000 37,000 37,000	 174.10 130.86 36.25 144.51 8.22 42.25 11.70
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $547.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $547.89 Reference: Due Date #1: 02/10/2012 Amount Due: **$547.89**
063889-353.00-1-37.1 Hoard William L 3225 N Main St Ext Jamestown, NY 14701-9675	3225 N Main St Ext 1 Family Res Falconer 5-1-29.1 Acres: 6.40 East: 969492 North: 780128 Deed Book: Page: Full Market Value:	9,600 15,000 15,000	ACCT 00940 BILL 2876 VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $2,250.00 $6,375.00 $7,500.00 6,375 6,375 6,375 7,500 7,500 15,000 15,000	 30.00 22.55 6.25 29.29 1.67 17.13 4.74
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $111.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $111.63 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$111.63**
063889-353.00-1-37.2 Freeburg Robert B Freeburg Susan A 2843 Moon Rd Jamestown, NY 14701	N Main St Ext Res vac land Falconer Split from 5-1-29.1 Lot Dimensions 50.00 x 201.00 East: 969557 North: 779681 Deed Book: 2604 Page: 479 Full Market Value:	750 750 800	ACCT BILL 2877 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 750 750 750 750 750 750 750	 3.53 2.65 0.73 2.93 0.17 0.86 0.24
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $11.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.11 Reference: 595 Due Date #1: 02/10/2012 Amount Due: **$11.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-38 Freeburg Robert B Freeburg Susan 2843 Moon Rd Jamestown, NY 14701	2843 Moon Rd Rural res Falconer 5-1-28.5.1 Acres: 12.00 East: 969099 North: 780121 Deed Book: 2227 Page: 00441 Full Market Value:	32,900 135,000 135,000	ACCT 00940 BILL 2878 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	135,000 135,000 135,000 135,000 135,000 135,000 135,000	635.24 477.46 132.28 527.28 29.99 154.16 42.70
063889-353.00-1-39 Freeburg Robert B Freeburg Susan A 2843 Moon Rd Jamestown, NY 14701	2857 Moon Rd Res vac land Falconer 5-1-28.5.3 Acres: 1.10 East: 968825 North: 780410 Deed Book: 2623 Page: 588 Full Market Value:	6,600 6,600 6,600	ACCT BILL 2879 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	6,600 6,600 6,600 6,600 6,600 6,600 6,600	31.06 23.34 6.47 25.78 1.47 7.54 2.09
063889-353.00-1-40 Sampson Jeanne 2865 Moon Rd Jamestown, NY 14701	2865 Moon Rd 1 Family Res Falconer Same As 5-1-28.5.2.2 5-1-28.5.202 Acres: 5.00 East: 968678 North: 780217 Deed Book: 2422 Page: 399 Full Market Value:	24,700 139,900 139,900	ACCT BILL 2880 AGED C COUNTY $69,950.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	69,950 69,950 69,950 139,900 139,900 139,900 139,900	329.15 247.40 68.54 546.42 31.08 159.76 44.25

063889-353.00-1-38
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,999.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,999.11
Reference: 595
Due Date #1: 02/10/2012
Amount Due: **$1,999.11**

063889-353.00-1-39
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $97.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $97.75
Reference: 595
Due Date #1: 02/10/2012
Amount Due: **$97.75**

063889-353.00-1-40
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,426.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,426.60
Reference: 5220
Due Date #1: 02/10/2012
Amount Due: **$1,426.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-41 Sampson Jeanne 2865 Moon Rd Jamestown, NY 14701	Moon Rd Res vac land Falconer Same As 5-1-28.5.2.1 5-1-28.5.201 Acres: 2.50 East: 968464 North: 780212 Deed Book: Page: Full Market Value:	8,100 8,300 8,300	ACCT 00940 BILL 2881 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	8,300 8,300 8,300 8,300 8,300 8,300 8,300	39.06 29.36 8.13 32.42 1.84 9.48 2.63
063889-353.00-1-42 Card Theodore 2929 Moon Rd Jamestown, NY 14701	Moon Rd Res vac land Falconer 5-1-28.5.203 Acres: 2.20 East: 968354 North: 780209 Deed Book: 2590 Page: 333 Full Market Value:	1,000 1,000 1,000	ACCT 00940 BILL 2882 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.91 0.22 1.14 0.32
063889-353.00-1-43 Card Theodore 2929 Moon Rd Jamestown, NY 14701	Moon Rd Vac w/imprv Falconer 5-1-28.3 Acres: 7.10 East: 967987 North: 780294 Deed Book: 2590 Page: 333 Full Market Value:	15,300 23,200 23,200	ACCT 00940 BILL 2883 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	23,200 23,200 23,200 23,200 23,200 23,200 23,200	109.17 82.05 22.73 90.61 5.15 26.49 7.34

063889-353.00-1-41
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $122.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $122.92
Reference: 5220
Due Date #1: 02/10/2012
Amount Due: **$122.92**

063889-353.00-1-42
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $14.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.82
Reference: 2328
Due Date #1: 02/10/2012
Amount Due: **$14.82**

063889-353.00-1-43
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $343.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $343.54
Reference: 2328
Due Date #1: 02/10/2012
Amount Due: **$343.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-44 Card Theodore 2929 Moon Rd Jamestown, NY 14701	2929 Moon Rd 1 Family Res Falconer 5-1-28.2 Acres: 2.00 East: 967608 North: 780363 Deed Book: 2590 Page: 333 Full Market Value:	18,600 188,000 188,000		ACCT 00940 BILL 2884	
			Medicaid	188,000	884.63
			County Tax	188,000	664.91
			Community Colleges	188,000	184.21
			Town Tax	188,000	734.29
			Chargebacks	188,000	41.76
			Fluvanna fd jt 2	188,000	214.68
			Ellicott lt 2	188,000	59.47

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,783.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,783.95
Reference: 2328
Due Date #1: 02/10/2012
Amount Due: **$2,783.95**

063889-353.00-1-45 Avery Emma -LU Avery Alvie -LU 2943 Moon Rd Jamestown, NY 14701	2943 Moon Rd 1 Family Res Falconer 5-1-27 Acres: 5.40 East: 967385 North: 780094 Deed Book: 2427 Page: 388 Full Market Value:	25,300 72,100 72,100	VETS T TOWN VETS 25% C COUNTY	ACCT 00940 BILL 2885 $300.00 $10,000.00	
			Medicaid	62,100	292.21
			County Tax	62,100	219.63
			Community Colleges	62,100	60.85
			Town Tax	71,800	280.44
			Chargebacks	71,800	15.95
			School Relevy		846.68
			Fluvanna fd jt 2	72,100	82.33
			Ellicott lt 2	72,100	22.81

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,820.90**

063889-353.00-1-46 Allette Gary L Allette Serena M 2959 Moon Rd Jamestown, NY 14701	2959 Moon Rd 1 Family Res Falconer 5-1-26 Acres: 5.30 East: 967128 North: 780086 Deed Book: 2307 Page: 751 Full Market Value:	25,100 130,000 130,000	VETS 15% C COUNTY	ACCT 00940 BILL 2886 $6,000.00	
			Medicaid	124,000	583.48
			County Tax	124,000	438.56
			Community Colleges	124,000	121.50
			Town Tax	130,000	507.75
			Chargebacks	130,000	28.88
			Fluvanna fd jt 2	130,000	148.45
			Ellicott lt 2	130,000	41.12

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,907.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,907.13
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,869.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-1-47 Patricia R Carr Rev Liv Trust Card Theodore c/o Lakeview Gardens 1259 N Main St Jamestown, NY 14701	3195 N Main St Ext 2 Family Res Falconer 5-1-28.1 Acres: 47.80 East: 968295 North: 779329 Deed Book: 2710 Page: 430 Full Market Value:	57,200 95,000 95,000	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 2887 $5,200.00 89,800 422.55 89,800 317.60 89,800 87.99 89,800 350.74 89,800 19.95 89,800 102.55 89,800 28.40 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,329.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,329.78 Reference: 1019 Due Date #1: 02/10/2012 Amount Due: **$1,329.78**
063889-353.00-1-48 Rappole Robert G 3201 N Main St Ext Jamestown, NY 14701	3201 N Main St Ext Kennel / vet Falconer Veterinary Bldg 5-1-28.4 Acres: 2.00 East: 969475 North: 779541 Deed Book: 2255 Page: 408 Full Market Value:	15,800 236,500 236,500	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	ACCT 00941 BILL 2888 236,500 1,112.85 236,500 836.44 236,500 231.73 236,500 923.72 236,500 52.54 4,756.26 236,500 270.07 236,500 74.81 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$8,258.42**
063889-353.00-1-49.1 Card Theodore P 2929 Moon Rd Jamestown, NY 14701	N Main St Ext Res vac land Falconer 5-1-34.2.1 Acres: 9.00 East: 968291 North: 778907 Deed Book: 2493 Page: 664 Full Market Value:	6,000 6,000 6,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 2889 6,000 28.23 6,000 21.22 6,000 5.88 6,000 23.43 6,000 1.33 6,000 6.85 6,000 1.90 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $88.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $88.84 Reference: 2328 Due Date #1: 02/10/2012 Amount Due: **$88.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-49.3 Harper Matthew D Harper Julie A 3181 N Main St Ext Jamestown, NY 14701	3181 N Main St Ext Rural res Falconer 5-1-34.2.3 Acres: 1.20 East: 969481 North: 779011 Deed Book: 2493 Page: 719 Full Market Value:	16,300 155,000 155,000	ACCT 00940 BILL 2890 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 155,000 155,000 155,000 155,000 155,000 155,000 155,000	 729.35 548.20 151.88 605.40 34.43 177.00 49.03
063889-353.00-1-51 Maczaczyj Mary 3137 N Main St Ext Jamestown, NY 14701	3137 N Main St Ext 1 Family Res Falconer 5-1-36 Acres: 3.40 East: 969480 North: 778289 Deed Book: 2716 Page: 936 Full Market Value:	21,500 65,000 65,000	ACCT 00940 BILL 2891 VETS T TOWN $3,350.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $9,750.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 45,250 45,250 45,250 61,650 61,650 65,000 65,000	 212.92 160.04 44.34 240.79 13.70 74.23 20.56
063889-353.00-1-52 Card Theodore P 2929 Moon Rd Jamestown, NY 14701	N Main St Ext Abandoned ag Falconer 5-1-34.1 Acres: 34.60 East: 968175 North: 778358 Deed Book: 2493 Page: 664 Full Market Value:	15,000 15,000 15,000	ACCT 00940 BILL 2892 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 15,000 15,000 15,000 15,000 15,000 15,000 15,000	 70.58 53.05 14.70 58.59 3.33 17.13 4.74

063889-353.00-1-49.3 — Delinquent: No; Date Paid/Returned: 02/13/2012; Amount Paid/Returned: $2,295.29; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $2,295.29; Check: $0.00; Reference:; Due Date #1: 02/10/2012; Amount Due: **$2,295.29**

063889-353.00-1-51 — Delinquent: Yes; Date Paid/Returned:; Amount Paid/Returned:; Notes: Processed as Delinquent; Collected At: System; Method: System; Cash:; Check:; Reference: System; Due Date #1: 02/10/2012; Amount Due: **$766.58**

063889-353.00-1-52 — Delinquent: No; Date Paid/Returned: 02/08/2012; Amount Paid/Returned: $222.12; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $222.12; Reference: 2328; Due Date #1: 02/10/2012; Amount Due: **$222.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-53 Short John E Mary Lou 3150 Oak Ridge Cir Jamestown, NY 14701	3150 Oak Ridge Cir 1 Family Res Bemus Point 5-1-107.3.2 Acres: 5.10 East: 966182 North: 778672 Deed Book: 2286 Page: 689 Full Market Value:	30,000 282,300 282,300	ACCT BILL 2893 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	282,300 282,300 282,300 282,300 282,300 282,300 282,300	1,328.36 998.42 276.61 1,102.61 62.71 322.37 24.85
063889-353.00-1-54 Tarbrake Mark J Tarbrake Christine L 3151 Oak Ridge Cir Jamestown, NY 14701	3151 Oak Ridge Cir 1 Family Res Bemus Point 5-1-107.3.3 Acres: 2.60 East: 965700 North: 778807 Deed Book: 2533 Page: 7 Full Market Value:	20,100 309,000 309,000	ACCT BILL 2894 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	309,000 309,000 309,000 309,000 309,000 309,000 309,000	1,454.00 1,092.86 302.77 1,206.89 68.65 352.86 27.20
063889-353.00-1-55.1 Evan Properties, LLC 400 Glengrove Dr Youngstown, NY 14174	W Oak Hill Rd Vac w/imprv Bemus Point 5-1-107.3.1 Acres: 43.40 East: 966371 North: 779145 Deed Book: 2536 Page: 719 Full Market Value:	33,300 54,900 54,900	ACCT BILL 2895 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	$18,200.00 36,700 36,700 36,700 36,700 36,700 54,900 54,900	172.69 129.80 35.96 143.34 8.15 62.69 4.83

063889-353.00-1-53
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $4,115.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,115.93
Reference: 118
Due Date #1: 02/10/2012
Amount Due: **$4,115.93**

063889-353.00-1-54
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4,505.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,505.23
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$4,505.23**

063889-353.00-1-55.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$557.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-55.2 Corey Michael A Corey Laura K 3100 Oak Ridge Circle Jamestown, NY 14701	3100 Oak Ridge Cir 1 Family Res Bemus Point 5-1-107.3.4 Acres: 10.30 East: 966638 North: 778666 Deed Book: 2536 Page: 727 Full Market Value:	32,000 266,000 266,000	ACCT BILL 2896 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	266,000 266,000 266,000 266,000 266,000 266,000 266,000	1,251.66 940.77 260.64 1,038.94 59.09 303.76 23.41
Bank: 0335					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,878.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,878.27 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$3,878.27**
063889-353.00-1-56 McChesney Stephanie S Attn: c/o Stephanie S Snow 2967 Moon Rd Jamestown, NY 14701	2967 Moon Rd 1 Family Res Falconer 5-1-114 Acres: 5.00 East: 966881 North: 780115 Deed Book: 2492 Page: 208 Full Market Value:	24,700 83,200 83,200	ACCT 00946 BILL 2897 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	83,200 83,200 83,200 83,200 83,200 83,200 83,200	391.50 294.26 81.52 324.96 18.48 95.01 7.32
Bank: 0232					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,213.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,213.05 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$1,213.05**
063889-353.00-1-57 Reagle Scott Reagle Melissa 2991 Moon Rd Jamestown, NY 14701	2991 Moon Rd 1 Family Res Falconer 5-1-113.2 Acres: 5.00 East: 966702 North: 780110 Deed Book: 2530 Page: 583 Full Market Value:	24,700 148,300 148,300	ACCT 00946 BILL 2898 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	148,300 148,300 148,300 148,300 148,300 148,300 148,300	697.82 524.50 145.31 579.23 32.95 169.35 13.05
Bank: 6402					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,162.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,162.21 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$2,162.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-58 Reagle Scott Reagle Melissa 2991 Moon Rd Jamestown, NY 14701	Moon Rd Res vac land Falconer 5-1-113.1	 1,500 1,500		ACCT 00946	BILL 2899
Bank: 6402	Acres: 1.00 East: 966306 North: 780330 Deed Book: 2530 Page: 583 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	1,500 1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.71 0.13

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $21.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.87
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$21.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-59 Lodestro Lee M Lodestro Wendi A 3005 Moon Rd Jamestown, NY 14701	3005 Moon Rd 1 Family Res Falconer 5-1-113.3	 25,400 345,700		ACCT	BILL 2900
	Acres: 4.00 East: 966038 North: 780329 Deed Book: 2486 Page: 128 Full Market Value:	 345,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	345,700 345,700 345,700 345,700 345,700 345,700 345,700	1,626.69 1,222.65 338.73 1,350.23 76.80 394.77 30.43

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $5,040.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,040.30
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$5,040.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-60 Lodestro Lee M Lodestro Wendi A 3005 Moon Rd Jamestown, NY 14701	Moon Rd Rural vac>10 Bemus Point 5-1-112.1	 15,000 15,400		ACCT 00946	BILL 2901
	Acres: 13.50 East: 966009 North: 779990 Deed Book: 2528 Page: 800 Full Market Value:	 15,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	15,400 15,400 15,400 15,400 15,400 15,400 15,400	72.46 54.47 15.09 60.15 3.42 17.59 1.36

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $224.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $224.54
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$224.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-61 Butts John A 3069 Moon Rd Jamaestown, NY 14701	Moon Rd Res vac land Bemus Point 5-1-112.4 Acres: 3.80 East: 965432 North: 780105 Deed Book: 2403 Page: 323 Full Market Value:	 10,700 11,000 11,000	ACCT BILL 2902 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 11,000 11,000 11,000 11,000 11,000 11,000 11,000	 51.76 38.90 10.78 42.96 2.44 12.56 0.97

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $160.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $160.37
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$160.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-62 Butts John A Butts Cynthia J 3069 Moon Rd Jamestown, NY 14701	3069 Moon Rd 1 Family Res Bemus Point 5-1-112.3 Acres: 4.70 East: 965217 North: 780103 Deed Book: 2375 Page: 495 Full Market Value:	 24,100 141,400 141,400	ACCT BILL 2903 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 141,400 141,400 141,400 141,400 141,400 141,400 141,400	 665.36 500.10 138.55 552.28 31.41 161.47 12.45

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,061.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,061.62
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$2,061.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-63 Crossley David Crossley Rose M 3077 Moon Rd Jamestown, NY 14701	3077 Moon Rd 1 Family Res Bemus Point 5-1-112.2 Acres: 3.00 East: 965022 North: 780102 Deed Book: Page: Full Market Value:	 20,600 103,000 103,000	ACCT 00946 BILL 2904 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 103,000 103,000 103,000 103,000 103,000 103,000 103,000	 484.67 364.29 100.92 402.30 22.88 117.62 9.07

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,501.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,501.75
Reference: 1065
Due Date #1: 02/10/2012
Amount Due: **$1,501.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-64.1 Swanson John B Swanson Carol L 3216 W Oak Hill Rd Jamestown, NY 14701	3216 W Oak Hill Rd Rural res Bemus Point 5-1-111.1 Acres: 8.50 East: 964703 North: 780102 Deed Book: Page: Full Market Value:	28,000 77,200 77,200	ACCT 00946 BILL 2905 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	$6,000.00 $35,600.00 35,600 35,600 35,600 77,200 77,200 77,200 77,200	167.52 125.91 34.88 301.53 17.15 88.16 6.79
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $741.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $741.94 Reference: 4468 Due Date #1: 02/10/2012 Amount Due: **$741.94**
063889-353.00-1-64.2 Quattrone Wayne Quattrone Erica 3085 Moon Rd Jamestown, NY 14701-9788	3085 Moon Rd 1 Family Res Bemus Point 5-1-111.2 Acres: 1.50 East: 964732 North: 780452 Deed Book: 2654 Page: 73 Full Market Value:	18,000 144,500 144,500	ACCT BILL 2906 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	$10,000.00 $20,000.00 114,500 114,500 114,500 144,500 144,500 144,500 144,500	538.78 404.96 112.19 564.39 32.10 165.01 12.72
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,830.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,830.15 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,830.15**
063889-353.00-1-65 Harris Sandra L 3248 W Oak Hill Rd Jamestown, NY 14701	3248 W Oak Hill Rd 1 Family Res Bemus Point 5-1-110 Lot Dimensions 215.00 x 131.00 East: 964367 North: 780420 Deed Book: 2514 Page: 941 Full Market Value:	12,800 75,200 75,200	ACCT 00946 BILL 2907 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 75,200 75,200 75,200 75,200 75,200 75,200 75,200	353.85 265.96 73.68 293.72 16.71 85.87 6.62
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,096.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,096.41 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,096.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-1 Gilligan Richard J 2715 Tompkins Rd Jamestown, NY 14701	2715 Tompkins Rd 1 Family Res Falconer 6-1-61 Acres: 1.60 East: 971073 North: 782834 Deed Book: Page: Full Market Value:	19,000 87,600 87,600	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2908 $10,000.00 77,600 77,600 77,600 87,600 87,600 87,600 87,600	365.15 274.45 76.04 342.15 19.46 100.03 7.71
063889-353.00-2-2 Anderson James A Anderson Stephanie 2713 Tompkins Rd Jamestown, NY 14701	2713 Tompkins Rd 1 Family Res Falconer 6-1-60 Acres: 1.00 East: 971211 North: 782839 Deed Book: 2270 Page: 291 Full Market Value:	16,200 87,600 87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2909 87,600 87,600 87,600 87,600 87,600 87,600 87,600	412.20 309.82 85.83 342.15 19.46 100.03 7.71
063889-353.00-2-3 Allette Joseph C 2707 Tompkins Rd Jamestown, NY 14701	2707 Tompkins Rd Mfg housing Falconer 6-1-59.1 Acres: 1.60 East: 971345 North: 782844 Deed Book: 2707 Page: 481 Full Market Value:	12,200 64,800 64,800	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2910 $10,000.00 54,800 54,800 54,800 64,800 64,800 64,800 64,800	257.86 193.81 53.70 253.10 14.40 74.00 5.70

063889-353.00-2-1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,184.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,184.99
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,184.99**

063889-353.00-2-2
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,277.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,277.20
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,277.20**

063889-353.00-2-3
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $852.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $852.57
Reference: 670
Due Date #1: 02/10/2012
Amount Due: **$852.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-3.2 Balmer Catherine M 222 Shorey Rd Silver Springs, MD 20901	Strunk Rd Res vac land Bemus Point 1-1-29.2.2 Acres: 1.11 East: 959060 North: 781573 Deed Book: 2554 Page: 567 Full Market Value:	3,000 3,100 3,100	ACCT BILL 2911 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 3,100 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.54 0.27
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $45.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $45.20 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$45.20**
063889-353.00-2-4 Dreher Susan A 2693 Tompkins Rd Jamestown, NY 14701 Bank: 0232	2693 Tompkins Rd 1 Family Res Falconer 6-1-59.2 Acres: 1.60 East: 971494 North: 782850 Deed Book: 2259 Page: 429 Full Market Value:	19,000 108,200 108,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2912 $6,000.00 102,200 102,200 102,200 108,200 108,200 108,200 108,200	 480.90 361.46 100.14 422.61 24.04 123.56 9.52
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,522.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,522.23 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$1,522.23**
063889-353.00-2-5 McCullor Douglas McCullor Lamae Box 202A 3381 Matson Rd Jamestown, NY 14701	Tompkins Rd Res vac land Falconer 6-1-58 Acres: 1.40 East: 971672 North: 782960 Deed Book: 1796 Page: 00087 Full Market Value:	7,500 7,700 7,700	ACCT 00946 BILL 2913 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 7,700 7,700 7,700 7,700 7,700 7,700 7,700	 36.23 27.23 7.54 30.07 1.71 8.79 0.68
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $112.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $112.25 Reference: 3561 Due Date #1: 02/10/2012 Amount Due: **$112.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-6 McCullor Douglas McCullor Lamae Box 202A 3381 Matson Rd Jamestown, NY 14701	3381 Matson Rd 1 Family Res Falconer 6-1-57 Acres: 1.10 East: 971671 North: 782737 Deed Book: 1796 Page: 00087 Full Market Value:	16,800 108,200 108,200	ACCT 00946 BILL 2914 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 108,200 108,200 108,200 108,200 108,200 108,200 108,200	 509.13 382.68 106.02 422.61 24.04 123.56 9.52
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,577.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,577.56 Reference: 3561 Due Date #1: 02/10/2012 Amount Due: **$1,577.56**
063889-353.00-2-7 Boyd Daniel Patrick 3371 Matson Rd Jamestown, NY 14701	3369 Matson Rd (Rear) Vac w/imprv Falconer 6-1-56.3 Acres: 1.00 East: 971088 North: 782505 Deed Book: 2303 Page: 311 Full Market Value:	4,500 9,800 9,800	ACCT BILL 2915 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 9,800 9,800 9,800 9,800 9,800 9,800 9,800	 46.11 34.66 9.60 38.28 2.18 197.08 11.19 0.86
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $346.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $346.76 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$339.96**
063889-353.00-2-8 Boyd Dale J Boyd Elsie 3371 Matson Rd Jamestown, NY 14701	3371 Matson Rd 1 Family Res Falconer 6-1-56.1 Acres: 2.90 East: 971482 North: 782517 Deed Book: 1801 Page: 00042 Full Market Value:	20,700 82,400 82,400	ACCT 00946 BILL 2916 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 82,400 82,400 82,400 82,400 82,400 82,400 82,400	 387.73 291.43 80.74 321.84 18.31 94.10 7.25
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,201.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,201.40 Reference: 3246 Due Date #1: 02/10/2012 Amount Due: **$1,201.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-9 Boyd Dale J 3371 Matson Rd Jamestown, NY 14701	3373 Matson Rd Vac w/imprv Falconer 6-1-56.2 Lot Dimensions 47.00 x 71.00 East: 971659 North: 782596 Deed Book: Page: Full Market Value:	2,000 9,600 9,600	ACCT 00946 BILL 2917 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 9,600 9,600 9,600 9,600 9,600 9,600 9,600	 45.17 33.95 9.41 37.50 2.13 10.96 0.84

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $139.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $139.96
Reference: 3245
Due Date #1: 02/10/2012
Amount Due: **$139.96**

063889-353.00-2-10.1 Marchincin Pamela L 2592 Berg Rd Jamestown, NY 14701	Matson Rd Rural vac>10 Falconer 6-1-55 Acres: 17.30 East: 971380 North: 781798 Deed Book: 2586 Page: 248 Full Market Value:	26,600 27,400 27,400	ACCT 00946 BILL 2918 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 27,400 27,400 27,400 27,400 27,400 27,400 27,400	 128.93 96.91 26.85 107.02 6.09 31.29 2.41

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $399.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $399.50
Reference: 1209
Due Date #1: 02/10/2012
Amount Due: **$399.50**

063889-353.00-2-10.2 Wilcox Ray S Wilcox Sandra M 3295 Matson Rd Jamestown, NY 14701	3295 Matson Rd Rural res Falconer 6-1-55 Acres: 23.70 East: 971419 North: 781358 Deed Book: 2586 Page: 248 Full Market Value:	40,000 147,300 147,300	ACCT 00946 BILL 2919 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 $10,000.00 $20,000.00 117,300 117,300 117,300 147,300 147,300 147,300 147,300	 551.95 414.86 114.94 575.32 32.72 168.21 12.96

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,870.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,870.96
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,870.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-11 Anderson Louis J Anderson Sandra L 3325 Route 430 Bemus Point, NY 14712	Matson Rd Rural vac>10 Falconer 6-1-54 Acres: 10.00 East: 971379 North: 780929 Deed Book: 2574 Page: 313 Full Market Value:	19,200 19,800 19,800	ACCT 00946 BILL 2920 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 19,800 19,800 19,800 19,800 19,800 19,800 19,800	 93.17 70.03 19.40 77.33 4.40 22.61 6.26

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $293.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $293.20
Reference: 1570
Due Date #1: 02/10/2012
Amount Due: **$293.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-12 Davis Mark Davis Vanessa 3266 Matson Rd Jamestown, NY 14701	3266 Matson Rd 1 Family Res Falconer 6-1-48 Acres: 4.10 East: 972272 North: 780943 Deed Book: 1841 Page: 00579 Full Market Value:	28,000 78,300 78,300	ACCT 00946 BILL 2921 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 78,300 78,300 78,300 78,300 78,300 78,300 78,300	 368.44 276.93 76.72 305.82 17.39 89.41 24.77

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,159.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,159.48
Reference: 1909
Due Date #1: 02/10/2012
Amount Due: **$1,159.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-13 Davis Mark L Davis Vanessa J 3266 Matson Rd Jamestown, NY 14701	Matson Rd Abandoned ag Falconer 6-1-39 Acres: 15.90 East: 973814 North: 780935 Deed Book: 2426 Page: 507 Full Market Value:	20,000 20,600 20,600	ACCT 00946 BILL 2922 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 20,600 20,600 20,600 20,600 20,600 20,600 20,600	 96.93 72.86 20.18 80.46 4.58 23.52 6.52

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $305.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $305.05
Reference: 1909
Due Date #1: 02/10/2012
Amount Due: **$305.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-14 Johnson Irrev. Trust Patrici 3324 Matson Rd Jamestown, NY 14701	3324 Matson Rd Rural res Falconer 6-1-47	28,200 93,500		ACCT 00946 BILL 2923		
Bank: 8000	Acres: 31.00 East: 973323 North: 781373 Deed Book: 2698 Page: 631 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	93,500 93,500 93,500 93,500 93,500 93,500 2,000 63,000	439.96 330.69 91.62 365.19 20.77 106.77 0.63 5.55	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,361.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,361.18 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,361.18**
063889-353.00-2-15 Erickson Phyllis 3288 Matson Rd Jamestown, NY 14701	3288 Matson Rd Rural res Falconer 6-1-49	24,900 82,000	VETS 15% C COUNTY	ACCT 00946 BILL 2924 $6,000.00		
	Acres: 10.00 East: 972344 North: 781252 Deed Book: Page: Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	76,000 76,000 76,000 82,000 82,000 82,000 4,700 63,100	357.62 268.79 74.47 320.28 18.22 93.64 1.49 5.55	Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,140.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,140.06 Reference: 1245 Due Date #1: 02/10/2012 Amount Due: **$1,140.06**
063889-353.00-2-16 Dowd Kenneth A 2588 Berg Rd Jamestown, NY 14701	Matson Rd Res vac land Falconer 6-1-50	13,000 13,400		ACCT 00946 BILL 2925		
	Acres: 9.60 East: 972342 North: 781662 Deed Book: 2574 Page: 103 Full Market Value:	13,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	13,400 13,400 13,400 13,400 13,400 13,400 13,400	63.05 47.39 13.13 52.34 2.98 15.30 1.18	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $195.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $195.37 Reference: 2298 Due Date #1: 02/10/2012 Amount Due: **$195.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-17 Rizzo Daniel 3316 Matson Rd Jamestown, NY 14701	3316 Matson Rd 1 Family Res Falconer 6-1-51 Acres: 1.30 East: 972033 North: 781893 Deed Book: 2699 Page: 774 Full Market Value:	15,100 87,600 87,600	ACCT 00946 BILL 2926 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	87,600 87,600 87,600 87,600 87,600 87,600 87,600	412.20 309.82 85.83 342.15 19.46 100.03 7.71
063889-353.00-2-18 Franklin Jeffrey L Dollinger Cynthia 3340 Matson Rd Jamestown, NY 14701	3340 Matson Rd 1 Family Res Falconer 6-1-53 Acres: 1.03 East: 971915 North: 782222 Deed Book: 2459 Page: 881 Full Market Value:	13,900 84,000 84,000	ACCT 00946 BILL 2927 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	84,000 84,000 84,000 84,000 84,000 84,000 84,000	395.26 297.09 82.31 328.09 18.66 95.92 7.39
063889-353.00-2-19 Anderson Rodney J Mary Jane 2589 Berg Rd Jamestown, NY 14701	Berg Rd Res vac land Falconer 6-1-52 Acres: 1.03 East: 972104 North: 782225 Deed Book: 2403 Page: 538 Full Market Value:	5,500 5,700 5,700	ACCT 00946 BILL 2928 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	5,700 5,700 5,700 5,700 5,700 5,700 5,700	26.82 20.16 5.59 22.26 1.27 6.51 0.50

063889-353.00-2-17
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,277.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,277.20
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,277.20**

063889-353.00-2-18
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,224.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,224.72
Reference: 1266
Due Date #1: 02/10/2012
Amount Due: **$1,224.72**

063889-353.00-2-19
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $83.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.11
Reference: 5367
Due Date #1: 02/10/2012
Amount Due: **$83.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-20 Marchincin Pamela L 2592 Berg Rd Jamestown, NY 14701	2592 Berg Rd 1 Family Res Falconer 6-1-42.3 Acres: 3.50 East: 972026 North: 782544 Deed Book: 2362 Page: 615 Full Market Value:	22,500 113,300 113,300	ACCT 00946 BILL 2929 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	113,300 113,300 113,300 113,300 113,300 113,300 113,300	533.13 400.71 111.02 442.53 25.17 129.38 9.97
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,651.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,651.91 Reference: 1209 Due Date #1: 02/10/2012 Amount Due: **$1,651.91**
063889-353.00-2-21 Brentley Brian M Brentley Jennifer L 3382 Matson Rd Jamestown, NY 14701 Bank: 0369	3382 Matson Rd 1 Family Res Falconer 6-1-45.1 Acres: 5.30 East: 972391 North: 782818 Deed Book: 2594 Page: 413 Full Market Value:	24,000 98,900 98,900	ACCT 00946 BILL 2930 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	98,900 98,900 98,900 98,900 98,900 98,900 98,900	465.37 349.78 96.91 386.28 21.97 112.94 8.70
					Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $1,470.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,470.79 Reference: 758348 758289 Due Date #1: 02/10/2012 Amount Due: **$1,441.95**
063889-353.00-2-22 Cummings Jeremy L 2649 Tompkins Rd Jamestown, NY 14701 Bank: 7997	2649 Tompkins Rd Rural res Falconer 6-1-44 Acres: 10.80 East: 972997 North: 783016 Deed Book: 2688 Page: 499 Full Market Value:	30,000 123,600 123,600	ACCT 00946 BILL 2931 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	123,600 123,600 123,600 123,600 123,600 123,600 123,600	581.60 437.14 121.11 482.76 27.46 141.14 10.88
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,802.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,802.09 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,802.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-23 Fisher Irving E Fisher Bernice 2571 Tompkins Rd Jamestown, NY 14701-9637	2571 Tompkins Rd 1 Family Res Falconer 6-1-43 Lot Dimensions 161.00 x 203.00 East: 974244 North: 783044 Deed Book: 2263 Page: 362 Full Market Value:	13,500 55,600 55,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2932 $6,000.00 49,600 49,600 49,600 55,600 55,600 55,600 55,600	 233.39 175.42 48.60 217.16 12.35 63.49 4.89
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $755.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $755.30 Reference: 3213 Due Date #1: 02/10/2012 Amount Due: **$755.30**
063889-353.00-2-24 Dowd Kenneth A 2588 Berg Rd Jamestown, NY 14701	Matson Rd (Rear) Res vac land Falconer 6-1-45.2 Acres: 6.00 East: 973643 North: 782845 Deed Book: Page: Full Market Value:	5,400 5,600 5,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2933 5,600 5,600 5,600 5,600 5,600 5,600 5,600	 26.35 19.81 5.49 21.87 1.24 6.39 0.49
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $81.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $81.64 Reference: 2298 Due Date #1: 02/10/2012 Amount Due: **$81.64**
063889-353.00-2-25 Johnson Irrevocable Trust Pa c/o Pat M A Johnson 3324 Matson Rd Jamestown, NY 14701	Berg Rd Rural vac>10 Falconer 6-1-42.2 Acres: 11.00 East: 973899 North: 782584 Deed Book: 2698 Page: 631 Full Market Value:	25,500 26,300 26,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 2934 26,300 26,300 26,300 26,300 26,300 26,300 26,300	 123.75 93.02 25.77 102.72 5.84 30.03 2.31
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $383.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $383.44 Reference: 4472 Due Date #1: 02/10/2012 Amount Due: **$383.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-26 Dowd Kenneth A 2588 Berg Rd Jamestown, NY 14701	2588 Berg Rd 1 Family Res Falconer 6-1-42.1 Acres: 7.50 East: 972711 North: 782559 Deed Book: 1859 Page: 00005 Full Market Value:	27,000 113,300 113,300	ACCT 00946 BILL 2935 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	113,300 113,300 113,300 113,300 113,300 113,300 113,300	533.13 400.71 111.02 442.53 25.17 129.38 9.97
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,651.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,651.91 Reference: 2298 Due Date #1: 02/10/2012 Amount Due: **$1,651.91**
063889-353.00-2-27 Anderson Rodney J Mary Jane 2589 Berg Rd Jamestown, NY 14701	2589 Berg Rd 1 Family Res Falconer 6-1-46.2 Acres: 3.70 East: 972494 North: 782204 Deed Book: 2277 Page: 220 Full Market Value:	22,800 133,900 133,900	ACCT 00946 BILL 2936 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	133,900 133,900 133,900 133,900 133,900 133,900 133,900	630.06 473.57 131.20 522.99 29.75 152.91 11.79
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,952.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,952.27 Reference: 5368 Due Date #1: 02/10/2012 Amount Due: **$1,952.27**
063889-353.00-2-28 Simmons James R Jr Rhonda Lee 2575 Berg Rd Jamestown, NY 14701	2575 Berg Rd 1 Family Res Falconer 6-1-46.1 Acres: 3.70 East: 973070 North: 782210 Deed Book: 2287 Page: 213 Full Market Value:	22,800 125,000 125,000	ACCT 00946 BILL 2937 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	125,000 125,000 125,000 125,000 125,000 125,000 125,000	588.19 442.09 122.48 488.22 27.77 142.74 11.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,858.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,858.94 Reference: 3014 Due Date #1: 02/10/2012 Amount Due: **$1,822.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-29 Dorsey Debra Attn: c/o Debra Crandall 5203 Washington St Ashville, NY 14710	Berg Rd Res vac land Falconer 6-1-40.4 Acres: 7.80 East: 973552 North: 781923 Deed Book: 2462 Page: 602 Full Market Value:	28,000 28,800 28,800	ACCT 00946 BILL 2938 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	28,800 28,800 28,800 28,800 28,800 28,800 28,800	135.52 101.86 28.22 112.49 6.40 32.89 2.53
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $424.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $424.11 Reference: 1552 Due Date #1: 02/10/2012 Amount Due: **$419.91**
063889-353.00-2-30 Wallen Michelle M Wallen W/LU Donna M 9553 Depew Rd Hammondsport, NY 14840	2557 Berg Rd 1 Family Res Falconer 6-1-40.3 retired combined 6-1-41 Acres: 9.80 East: 973965 North: 782013 Deed Book: 2564 Page: 994 Full Market Value:	37,800 72,100 72,100	ACCT 00946 BILL 2939 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	72,100 72,100 72,100 72,100 72,100 72,100 72,100	339.27 255.00 70.65 281.61 16.02 82.33 6.35
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,051.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,051.23 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$1,051.23**
063889-353.00-2-32 Crandall Dennis J Crandall Mae 4035 Genesee Rd North Collins, NY 14111	Berg Rd Rural vac>10 Falconer 6-1-40.1 Acres: 25.00 East: 974921 North: 781736 Deed Book: 2170 Page: 00001 Full Market Value:	29,300 30,200 30,200	ACCT 00946 BILL 2940 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	30,200 30,200 30,200 30,200 30,200 28,690 1,510 30,200	142.11 106.81 29.59 117.96 6.71 607.35 32.76 1.83 2.66
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,047.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-33 Yagger Matthew D Yagger Holly A 40 W Falconer St Falconer, NY 14733	2527 Berg Rd 1 Family Res Falconer 6-1-36 Acres: 3.40 East: 974934 North: 782493 Deed Book: 2692 Page: 995 Full Market Value:	22,000 87,600 87,600	ACCT 00946 BILL 2941 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	87,600 87,600 87,600 87,600 87,600 87,600 87,600	412.20 309.82 85.83 342.15 19.46 100.03 7.71

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,277.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,277.20
Reference: 1075
Due Date #1: 02/10/2012
Amount Due: **$1,277.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-34 Ramsey Shelley M 2537 Berg Rd Jamestown, NY 14701	2537 Berg Rd Rural res Falconer 6-1-37 6-1-40.2 Acres: 20.50 East: 975482 North: 782148 Deed Book: 2692 Page: 266 Full Market Value:	38,000 115,000 115,000	ACCT 00946 BILL 2942 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 N.ellicott light	115,000 115,000 115,000 115,000 115,000 113,850 1,150 115,000	541.13 406.73 112.68 449.17 25.55 130.01 1.39 10.12

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,676.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,676.78
Reference: 1594
Due Date #1: 02/10/2012
Amount Due: **$1,676.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-35 Patricia R Carr Rev Liv Trust 3195 N Main St Jamestown, NY 14701	Berg Rd (Rear) Abandoned ag Falconer 6-1-38 Acres: 26.70 East: 975553 North: 781095 Deed Book: 2710 Page: 430 Full Market Value:	5,000 5,200 5,200	ACCT 00946 BILL 2943 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	5,200 5,200 5,200 5,200 5,200 5,200 3,800 1,100	24.47 18.39 5.10 20.31 1.16 5.94 1.20 0.10

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $78.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $78.20
Reference: 4619
Due Date #1: 02/10/2012
Amount Due: **$76.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-36 Klempay-Squicquero Sally A 351 Findlay Ave Canfield, OH 44406	Palm Rd (Rear) Vacant rural Falconer 7-1-25.2 Acres: 30.00 East: 976398 North: 779227 Deed Book: 2528 Page: 771 Full Market Value:	24,500 25,200 25,200	ACCT BILL 2944 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	25,200 25,200 25,200 25,200 25,200 25,200 25,200	118.58 89.13 24.69 98.43 5.60 28.78 7.97
063889-353.00-2-37 Klempay-Squicquero Sally A 351 Findlay Ave Canfield, OH 44406	2478 Palm Rd 1 Family Res Falconer 7-1-25.1 Acres: 5.00 East: 975552 North: 779023 Deed Book: 2528 Page: 771 Full Market Value:	20,700 227,600 227,600	ACCT 00940 BILL 2945 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	227,600 227,600 227,600 227,600 227,600 227,600 227,600	1,070.97 804.96 223.01 888.96 50.56 259.90 71.99
063889-353.00-2-38 Swanson Lawrence E -LU Swanson Donnabelle -LU 2508 Palm Rd Jamestown, NY 14701	2508 Palm Rd Rural res Falconer 7-1-15.2 Acres: 18.50 East: 974872 North: 779801 Deed Book: 2590 Page: 709 Full Market Value:	33,000 86,500 86,500	ACCT 00946 BILL 2946 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	76,500 76,500 76,500 86,500 86,500 86,500 86,500	359.97 270.56 74.96 337.85 19.22 98.78 27.36

063889-353.00-2-36
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $373.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $373.18
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$373.18**

063889-353.00-2-37
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,370.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,370.35
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$3,370.35**

063889-353.00-2-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,188.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,188.70
Reference: 343
Due Date #1: 02/10/2012
Amount Due: **$1,188.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-39 Indriolo Joseph Indriolo Julie 2522 Palm Rd Jamestown, NY 14701	2522 Palm Rd 1 Family Res Falconer 7-1-15.1 Acres: 3.00 East: 974698 North: 779298 Deed Book: 2212 Page: 00599 Full Market Value:	23,000 135,900 135,900	ACCT 00946 BILL 2947 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 135,900 135,900 135,900 135,900 135,900 135,900 135,900	 639.48 480.64 133.16 530.80 30.19 155.19 42.99
063889-353.00-2-40 Greenwald Dolores Greenwald Donald H 2534 Palm Rd Jamestown, NY 14701	2534 Palm Rd Rural res Falconer 7-1-14 Acres: 15.00 East: 974478 North: 779807 Deed Book: Page: Full Market Value:	34,000 63,600 63,600	ACCT 00946 BILL 2948 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 53,600 53,600 53,600 63,600 63,600 63,600 63,600	 252.21 189.57 52.52 248.41 14.13 72.63 20.12
063889-353.00-2-42 Lown John R Lown Gale S 4936 Westman Rd Bemus Point, NY 14712	2564 Palm Rd Rural res Falconer 7-1-13 Acres: 18.00 East: 974129 North: 779802 Deed Book: 1666 Page: 00065 Full Market Value:	35,000 92,700 92,700	ACCT 00946 BILL 2949 AG COMMIT CO/TOWN/SCH $16,800.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 75,900 75,900 75,900 75,900 75,900 92,700 92,700	 357.15 268.44 74.37 296.45 16.86 105.86 29.32

063889-353.00-2-39
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,012.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,012.45
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$2,012.45**

063889-353.00-2-40
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $858.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.09
Reference: 1452
Due Date #1: 02/10/2012
Amount Due: **$849.59**

063889-353.00-2-42
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,148.45**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-43 Olson Jeffrey B 2576 Palm Rd Jamestown, NY 14701	Palm Rd Abandoned ag Falconer 7-1-12.1 Acres: 10.50 East: 973798 North: 779797 Deed Book: 2396 Page: 738 Full Market Value:	9,500 9,800 9,800	ACCT 00946 BILL 2950 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 9,800 9,800 9,800 9,800 9,800 9,800 9,800	 46.11 34.66 9.60 38.28 2.18 11.19 3.10
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $145.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $145.12 Reference: 1263 Due Date #1: 02/10/2012 Amount Due: **$145.12**
063889-353.00-2-44 Lindell Timothy O Lindell Gayle 2566 Palm Rd Jamestown, NY 14701	2566 Palm Rd 1 Family Res Falconer 7-1-12.2 Acres: 1.20 East: 973843 North: 778903 Deed Book: 2447 Page: 204 Full Market Value:	18,000 118,700 118,700	ACCT 00946 BILL 2951 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 118,700 118,700 118,700 118,700 118,700 118,700 118,700	 558.54 419.81 116.31 463.62 26.37 135.55 37.55
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,757.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,757.75 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$1,757.75**
063889-353.00-2-45 Olson Jeffrey B 2576 Palm Rd Jamestown, NY 14701	2576 Palm Rd 1 Family Res Falconer 7-1-11 Lot Dimensions 96.00 x 204.00 East: 973685 North: 778869 Deed Book: 2396 Page: 738 Full Market Value:	11,700 82,400 82,400	ACCT 00946 BILL 2952 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 82,400 82,400 82,400 82,400 82,400 82,400 82,400	 387.73 291.43 80.74 321.84 18.31 94.10 26.06
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,220.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,220.21 Reference: 1263 Due Date #1: 02/10/2012 Amount Due: **$1,220.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-46 Nelson Wayne Nelson Brenda 2598 Palm Rd Jamestown, NY 14701	2590-2598 Palm Rd Rural res Falconer 7-1-10 Acres: 20.00 East: 973340 North: 779494 Deed Book: Page: Full Market Value:	38,300 162,000 162,000	ACCT 00946 BILL 2953 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	162,000 162,000 162,000 162,000 162,000 162,000 162,000	762.29 572.95 158.74 632.74 35.99 184.99 51.24
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,398.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,398.94 Reference: 3095 Due Date #1: 02/10/2012 Amount Due: **$2,398.94**
063889-353.00-2-47 Erickson Linda S 3256 Matson Rd Jamestown, NY 14701	3256 Matson Rd Rural res Falconer 7-1-2 Acres: 15.00 East: 972755 North: 780569 Deed Book: 2405 Page: 457 Full Market Value:	28,100 90,000 90,000	ACCT 00946 BILL 2954 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	90,000 90,000 90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 351.52 19.99 102.77 28.47
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,332.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,332.74 Reference: 1013 Due Date #1: 02/10/2012 Amount Due: **$1,332.74**
063889-353.00-2-48 Kase Allen F Kase Amy B 3234 Matson Rd Jamestown, NY 14701 Bank: 0232	3234 Matson Rd 1 Family Res Falconer 7-1-3.2 Acres: 10.00 East: 972753 North: 780256 Deed Book: 2358 Page: 788 Full Market Value:	24,900 110,000 110,000	ACCT BILL 2955 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	110,000 110,000 110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 429.64 24.44 125.61 34.79
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,628.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,628.90 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$1,628.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-2-49 Swan Gene N III Swan Michelle 3220 Matson Rd Jamestown, NY 14701	3220 Matson Rd Rural res Falconer 7-1-3.1 Acres: 10.00 East: 972434 North: 779948 Deed Book: 2573 Page: 419 Full Market Value:	31,700 144,200 144,200	ACCT 00946 BILL 2956 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	144,200 144,200 144,200 144,200 144,200 144,200 144,200	678.53 510.00 141.29 563.22 32.03 164.67 45.61	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,135.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,135.35 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$2,135.35**
063889-353.00-2-50 Peru Paul R Peru Diane M 3196 Matson Rd Jamestown, NY 14701 Bank: 8000	3196 Matson Rd Rural res Falconer 7-1-4 Acres: 15.00 East: 972437 North: 779519 Deed Book: Page: Full Market Value:	38,000 143,400 143,400	ACCT 00946 BILL 2957 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	143,400 143,400 143,400 143,400 143,400 143,400 143,400	674.77 507.17 140.51 560.09 31.86 163.75 45.36	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,123.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,123.51 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,123.51**
063889-353.00-2-51 Hockenberry James A 3174 Matson Rd Jamestown, NY 14701 Bank: 7997	3174 Matson Rd 1 Family Res Falconer 7-1-8.2 7-1-5.2 Acres: 6.63 East: 972359 North: 779079 Deed Book: 2525 Page: 94 Full Market Value:	22,100 135,400 135,400	ACCT 00946 BILL 2958 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	135,400 135,400 135,400 135,400 135,400 135,400 135,400	637.12 478.88 132.67 528.84 30.08 154.62 42.83	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,005.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,005.04 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$2,005.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-52 Allette Mike 2620 Palm Rd Jamestown, NY 14701	2620 Palm Rd 1 Family Res Falconer 7-1-8.3 7-1-5.1 Acres: 1.67 East: 972953 North: 779006 Deed Book: 2591 Page: 841 Full Market Value:	17,100 41,200 41,200	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 2959 $10,000.00 $20,000.00 11,200 11,200 11,200 41,200 41,200 41,200 41,200	 52.70 39.61 10.97 160.92 9.15 47.05 13.03
063889-353.00-2-53 Sanderson Edward C 2636 Palm Rd Jamestown, NY 14701 Bank: 8000	2636 Palm Rd 1 Family Res Falconer 7-1-9 Acres: 1.00 East: 972764 North: 778860 Deed Book: 2169 Page: 00377 Full Market Value:	16,200 80,300 80,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 2960 80,300 80,300 80,300 80,300 80,300 80,300 80,300	 377.85 284.00 78.68 313.64 17.84 91.70 25.40
063889-353.00-2-54 Matteo John A Matteo Marcia 2650 Palm Rd Jamestown, NY 14701	2650 Palm Rd 1 Family Res Falconer 7-1-8.1 Acres: 1.00 East: 972537 North: 778859 Deed Book: 1919 Page: 00197 Full Market Value:	16,000 132,000 132,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 2961 132,000 132,000 132,000 132,000 132,000 132,000 132,000	 621.12 466.85 129.34 515.56 29.32 150.74 41.75

063889-353.00-2-52
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $333.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $333.43
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$333.43**

063889-353.00-2-53
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,189.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,189.11
Reference: MTBank 34
Due Date #1: 02/10/2012
Amount Due: **$1,189.11**

063889-353.00-2-54
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,954.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,954.68
Reference: 4731
Due Date #1: 02/10/2012
Amount Due: **$1,954.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-2-55 Prepejchal Kent R 2664 Palm Rd Jamestown, NY 14701	2664 Palm Rd 1 Family Res Falconer 7-1-7 Acres: 1.00 East: 972309 North: 778858 Deed Book: 2011 Page: 3874 Full Market Value:	 16,000 103,000 103,000	ACCT 00946 BILL 2962 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 103,000 484.67 103,000 364.29 103,000 100.92 103,000 402.30 103,000 22.88 103,000 117.62 103,000 32.58
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,525.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,525.26 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,525.26**
063889-353.00-2-56 Roberts Myron H Roberts Tammy L 3164 Matson Rd Jamestown, NY 14701	3164 Matson Rd 1 Family Res Falconer 7-1-6 Acres: 1.50 East: 972023 North: 778858 Deed Book: 2668 Page: 621 Full Market Value:	 19,400 79,000 79,000	ACCT 00946 BILL 2963 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 79,000 371.73 79,000 279.40 79,000 77.41 79,000 308.56 79,000 17.55 79,000 90.21 79,000 24.99
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,169.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,169.85 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,169.85**
063889-353.00-2-57.1 Marcum Victor Marcum Mary 2780 Palm Rd Jamestown, NY 14701	Matson Rd Vac farmland Falconer 7-1-1.1 7-1-1.2.1 Acres: 22.10 East: 971382 North: 779725 Deed Book: Page: Full Market Value:	 8,000 8,200 8,200	ACCT 00946 BILL 2964 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 8,200 38.58 8,200 29.00 8,200 8.03 8,200 32.03 8,200 1.82 8,200 9.36 8,200 2.59
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $121.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $121.41 Reference: 3996 Due Date #1: 02/10/2012 Amount Due: **$121.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-57.2 Theofilactidis George Theofilactidis Kathleen C 1010 Newland Ave Jamestown, NY 14701	Matson Rd Res vac land Falconer 7-1-1.2.3 Acres: 4.50 East: 971539 North: 780101 Deed Book: 2674 Page: 449 Full Market Value:	15,000 15,400 15,400	ACCT 00946 BILL 2965 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 15,400 15,400 15,400 15,400 15,400 15,400 15,400	 72.46 54.47 15.09 60.15 3.42 17.59 4.87
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $228.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $228.05 Reference: 791 Due Date #1: 02/10/2012 Amount Due: **$228.05**
063889-353.00-2-58 Sedlack Richard A Sedlack Emmi A 3249 Matson Rd Jamestown, NY 14701	3249 Matson Rd 1 Family Res Falconer 7-1-1.2.2 Acres: 5.50 East: 971500 North: 780490 Deed Book: 2714 Page: 499 Full Market Value:	25,700 183,300 183,300	ACCT 00946 BILL 2966 VET 15%C/T COUNTY/TOW $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 177,300 177,300 177,300 177,300 177,300 183,300 183,300	 834.28 627.07 173.73 692.50 39.39 209.32 57.98
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $2,634.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,634.27 Reference: 2184 Due Date #1: 02/10/2012 Amount Due: **$2,634.27**
063889-353.00-2-59 Cummings Jeffrey A 3176 N Main St Ext Jamestown, NY 14701 Bank: 8000	3176 N Main St Ext 1 Family Res Falconer 5-1-33 Lot Dimensions 109.00 x 250.00 East: 969805 North: 779047 Deed Book: 2709 Page: 619 Full Market Value:	10,700 88,700 88,700	ACCT 00940 BILL 2967 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 88,700 88,700 88,700 88,700 88,700 88,700 88,700	 417.38 313.71 86.91 346.44 19.71 101.29 28.06
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,313.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,313.50 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,313.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-2-60 Raab Gerard J Raab Kathleen J 3184 N Main St Ext Jamestown, NY 14701-9675	3184 N Main St Ext 1 Family Res Falconer 5-1-32	 9,100 68,100		ACCT 00940 BILL 2968
Bank: 8000	Lot Dimensions 90.00 x 189.00 East: 969804 North: 779146 Deed Book: 2645 Page: 154 Full Market Value:	 68,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	68,100 320.44 68,100 240.85 68,100 66.73 68,100 265.98 68,100 15.13 68,100 77.77 68,100 21.54
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,008.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,008.44 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,008.44**
063889-353.00-2-61 Marcum Victor J Marcum Mary 2780 Palm Rd Jamestown, NY 14701	2780 Palm Rd Rural res Falconer 5-1-31	 33,700 188,000	FARM SILOS CO/TOWN/SC	ACCT 00940 BILL 2969 $3,500.00
	Acres: 58.80 East: 970354 North: 779699 Deed Book: 1840 Page: 00043 Full Market Value:	 188,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	184,500 868.16 184,500 652.53 184,500 180.78 184,500 720.62 184,500 40.99 184,500 210.69 184,500 58.36
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,732.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,732.13 Reference: 3996 Due Date #1: 02/10/2012 Amount Due: **$2,732.13**
063889-353.00-2-62 Littlefield Eugene E 98 Wicks Ave WE Jamestown, NY 14701	3264 N Main St Ext 1 Family Res Falconer 5-1-20.1	 28,800 71,400		ACCT 00940 BILL 2970
Bank: 0365	Acres: 8.00 East: 970410 North: 780784 Deed Book: 1823 Page: 00436 Full Market Value:	 71,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	71,400 335.97 71,400 252.52 71,400 69.96 71,400 278.87 71,400 15.86 71,400 81.53 71,400 22.58
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,057.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,057.29 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,057.29**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-2-63 Anderson Carl L 3310 N Main St Ext Jamestown, NY 14701	N Main St Ext Res vac land Falconer 5-1-20.2 Acres: 4.80 East: 970500 North: 781031 Deed Book: Page: Full Market Value:	 4,000 4,100 4,100	ACCT 00940 BILL 2971 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 4,100 4,100	 19.29 14.50 4.02 16.01 0.91 82.45 4.68 1.30
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$143.16**
063889-353.00-2-64 Anderson Carl L 3310 N Main St Ext Jamestown, NY 14701	N Main St Ext Res vac land Falconer 5-1-19 Acres: 5.70 East: 970538 North: 781285 Deed Book: Page: Full Market Value:	 4,000 4,100 4,100	ACCT 00940 BILL 2972 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 4,100 4,100	 19.29 14.50 4.02 16.01 0.91 82.45 4.68 0.36
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$142.22**
063889-353.00-2-65 Anderson Carl L 3310 N Main St Ext Jamestown, NY 14701	3310 N Main St Ext 1 Family Res Falconer 5-1-18 Acres: 5.90 East: 970589 North: 781589 Deed Book: Page: Full Market Value:	 25,900 168,900 168,900	ACCT 00940 BILL 2973 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 168,900 168,900	 794.76 597.36 165.50 659.69 37.52 2,793.42 192.87 14.87
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,255.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-1 Lamancuso John L Lamancuso Kathleen 14 Arnold St Jamestown, NY 14701	3140 N Main St Ext 1 Family Res Falconer 5-1-37 Acres: 8.40 East: 970167 North: 778477 Deed Book: 2226 Page: 00041 Full Market Value:	29,300 80,500 80,500	ACCT 00940 BILL 2974 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 80,500 80,500 80,500 80,500 80,500 80,500 80,500	 378.79 284.71 78.88 314.42 17.88 91.93 25.46 Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $1,215.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,215.91 Reference: MTBank 104 Due Date #1: 02/10/2012 Amount Due: **$1,192.07**
063889-353.00-3-2 Lillie Jasyn J Lillie Carrie A 2753 Palm Rd Jamestown, NY 14701 Bank: 8000	2753 Palm Rd 2 Family Res Falconer 5-1-38 Lot Dimensions 120.00 x 150.00 East: 970409 North: 778631 Deed Book: 2525 Page: 677 Full Market Value:	10,200 66,100 66,100	ACCT 00940 BILL 2975 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $6,000.00 $16,525.00 43,575 43,575 43,575 66,100 66,100 66,100 66,100	 205.04 154.11 42.70 258.17 14.68 75.48 20.91 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $771.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $771.09 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$771.09**
063889-353.00-3-3 Kosmalski Jean R -LU Danson Mary R -Rem 2747 Palm Rd Jamestown, NY 14701	2747 Palm Rd 1 Family Res Falconer 5-1-39 Lot Dimensions 100.00 x 150.00 East: 970519 North: 778634 Deed Book: 2448 Page: 422 Full Market Value:	9,000 74,300 74,300	ACCT 00940 BILL 2976 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 74,300 74,300 74,300 74,300 74,300 74,300 74,300	 349.62 262.78 72.80 290.20 16.51 84.85 23.50 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,100.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,100.26 Reference: 1077 Due Date #1: 02/10/2012 Amount Due: **$1,100.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-4 Kosmalski Jean R -LU Danson Mary R -Rem 2747 Palm Rd Jamestown, NY 14701	Palm Rd Res vac land Falconer 5-1-40 Lot Dimensions 100.00 x 150.00 East: 970618 North: 778637 Deed Book: 2448 Page: 422 Full Market Value:	3,000 3,100 3,100	ACCT 00940 BILL 2977 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 3,100 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.54 0.98
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $45.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.91 Reference: 1077 Due Date #1: 02/10/2012 Amount Due: **$45.91**
063889-353.00-3-5 Anderson Wallace C 2735 Palm Rd Jamestown, NY 14701-9628	2735 Palm Rd 1 Family Res Falconer 5-1-41 Acres: 2.20 East: 970742 North: 778498 Deed Book: 2650 Page: 927 Full Market Value:	19,000 92,700 92,700	ACCT 00940 BILL 2978 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 86,700 86,700 86,700 92,700 92,700 92,700 92,700	 407.97 306.64 84.95 362.07 20.59 105.86 29.32
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,317.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,317.40 Reference: 4166 Due Date #1: 02/10/2012 Amount Due: **$1,317.40**
063889-353.00-3-6 Olson Raymond K Olson Carol 927 Newland Ave Jamestown, NY 14701	2725 Palm Rd 1 Family Res Falconer 5-1-42 Lot Dimensions 110.00 x 375.00 East: 970910 North: 778530 Deed Book: Page: Full Market Value:	11,000 86,500 86,500	ACCT 00940 BILL 2979 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 86,500 86,500 86,500 86,500 86,500 86,500 86,500	 407.02 305.93 84.76 337.85 19.22 98.78 27.36
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,280.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,280.92 Reference: 691 Due Date #1: 02/10/2012 Amount Due: **$1,280.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-7 Lefford Bradley Lefford Patricia 2717 Palm Rd Jamestown, NY 14701	2717 Palm Rd 1 Family Res Falconer 7-1-70 Acres: 5.00 East: 971103 North: 778316 Deed Book: 2213 Page: 00474 Full Market Value:	 25,000 123,600 123,600	ACCT 00946 BILL 2980 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 123,600 581.60 123,600 437.14 123,600 121.11 123,600 482.76 123,600 27.46 123,600 141.14 123,600 39.10
				Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $1,866.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,866.92 Reference: 6526 Due Date #1: 02/10/2012 Amount Due: **$1,830.31**
063889-353.00-3-8 Orgass Lucas C Orgass Natasha C 2707 Palm Rd Jamestown, NY 14701	2707 Palm Rd 1 Family Res Falconer 7-1-69.2 Acres: 0.30 East: 971280 North: 778543 Deed Book: 2717 Page: 55 Full Market Value:	 7,000 123,600 123,600	ACCT 00946 BILL 2981 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 123,600 581.60 123,600 437.14 123,600 121.11 123,600 482.76 123,600 27.46 123,600 141.14 123,600 39.10
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,830.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,830.31 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,830.31**
063889-353.00-3-9.1 McKane Shawn D McKane Cynthia H 2703 Palm Rd Jamestown, NY 14701	2703 Palm Rd 1 Family Res Falconer 7-1-69.1 Acres: 3.90 East: 971349 North: 778248 Deed Book: 2701 Page: 318 Full Market Value:	 23,700 133,900 133,900	ACCT 00946 BILL 2982 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 133,900 630.06 133,900 473.57 133,900 131.20 133,900 522.99 133,900 29.75 133,900 152.91 133,900 42.35
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,982.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,982.83 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,982.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-9.2 Orgass Lucas C Orgass Natasha C 2707 Palm Rd Jamestown, NY 14701	Palm Rd Res vac land Falconer 7-1-69.3 Acres: 0.29 East: 971349 North: 778512 Deed Book: 2717 Page: 55 Full Market Value:	 4,500 4,600 4,600	ACCT BILL 2983 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,600 4,600 4,600 4,600 4,600 4,600 4,600	 21.65 16.27 4.51 17.97 1.02 5.25 1.46
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $68.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $68.13 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$68.13**
063889-353.00-3-10 Jackson Craig E Jackson Holly A 2695 Palm Rd Jamestown, NY 14701	2695 Palm Rd 1 Family Res Falconer 7-1-65.2 Acres: 5.90 East: 971739 North: 778476 Deed Book: 2672 Page: 749 Full Market Value:	 25,700 129,000 129,000	ACCT 00946 BILL 2984 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 129,000 129,000 129,000 129,000 129,000 129,000 129,000	 607.01 456.24 126.40 503.85 28.66 147.31 40.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,910.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,910.27 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$1,910.27**
063889-353.00-3-11 Howard Revocable Trust Indent Howard Frances Attn: Cis Howard 2598 Horton Rd Jamestown, NY 14701	Palm Rd Res vac land Falconer 7-1-65.4 Acres: 4.60 East: 971903 North: 778027 Deed Book: 2212 Page: 00562 Full Market Value:	 9,300 9,600 9,600	ACCT 00946 BILL 2985 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 9,600 9,600 9,600 9,600 9,600 9,600 9,600	 45.17 33.95 9.41 37.50 2.13 10.96 3.04
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $142.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $142.16 Reference: 5055 Due Date #1: 02/10/2012 Amount Due: **$142.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-12 Runfola Philip J Runfola Patricia F 2637 Palm Rd Jamestown, NY 14701	2637 Palm Rd 1 Family Res Falconer 7-1-63.11 Acres: 7.20 East: 972332 North: 778483 Deed Book: 2355 Page: 53 Full Market Value:	27,000 115,000 115,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 2986 $6,000.00 109,000 512.90 109,000 385.51 109,000 106.80 115,000 449.17 115,000 25.55 115,000 131.32 115,000 36.38
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,647.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,647.63 Reference: 1002 Due Date #1: 02/10/2012 Amount Due: **$1,647.63**
063889-353.00-3-13 Rizzo Jack LU Rizzo Rose Marie LU 1415 McCullough Ave Brockway, PA 15824	2631 Palm Rd 1 Family Res Falconer 7-1-63.19 Acres: 5.90 East: 972745 North: 778168 Deed Book: 2676 Page: 413 Full Market Value:	25,000 108,000 108,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 2987 $6,000.00 102,000 479.96 102,000 360.75 102,000 99.94 108,000 421.83 108,000 23.99 108,000 123.33 108,000 34.16
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,543.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,543.96 Reference: VISA Due Date #1: 02/10/2012 Amount Due: **$1,543.96**
063889-353.00-3-14 Martin Kenneth C -LU Martin Gloria D -LU 2613 Palm Rd Jamestown, NY 14701	2613 Palm Rd 1 Family Res Falconer 7-1-63.2 Acres: 1.50 East: 972963 North: 778583 Deed Book: 2579 Page: 297 Full Market Value:	19,500 115,000 115,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 2988 $10,000.00 105,000 494.08 105,000 371.36 105,000 102.88 115,000 449.17 115,000 25.55 115,000 131.32 115,000 36.38
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,610.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,610.74 Reference: 5549 Due Date #1: 02/10/2012 Amount Due: **$1,610.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-15 Swan Michele A 2599 Palm Rd Jamestown, NY 14701	2599 Palm Rd 1 Family Res Falconer 7-1-63.3	 24,000 139,000	VETS 25% C COUNTY	ACCT 00946 BILL 2989 $10,000.00	
Bank: 8000	Acres: 2.50 East: 973169 North: 778477 Deed Book: 2667 Page: 176 Full Market Value:	 139,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 129,000 129,000 129,000 139,000 139,000 139,000 139,000	 607.01 456.24 126.40 542.91 30.88 158.73 43.97
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,966.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,966.14 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,966.14**
063889-353.00-3-16 Pawlak Robert Pawlak Julie A 2583 Palm Rd Jamestown, NY 14701-9627	2583 Palm Rd 1 Family Res Falconer 7-1-64	 19,500 150,500		ACCT 00946 BILL 2990	
	Acres: 1.50 East: 973385 North: 778579 Deed Book: 2655 Page: 88 Full Market Value:	 150,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 150,500 150,500 150,500 150,500 150,500 150,500 150,500	 708.18 532.28 147.47 587.82 33.43 171.86 47.60
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $2,273.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,273.21 Reference: 1195 Due Date #1: 02/10/2012 Amount Due: **$2,228.64**
063889-353.00-3-17 Howard Frances H Under Attn: Erick Howard Revocable Trust Indenture Fred 2598 Horton Rd Jamestown, NY 14701	2598 Horton Rd Rural res Falconer 7-1-63.20.1	 47,300 164,800		ACCT 00946 BILL 2991	
	Acres: 34.40 East: 973402 North: 777763 Deed Book: Page: Full Market Value:	 164,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 164,800 164,800 164,800 164,800 164,800 164,800 164,800	 775.46 582.86 161.48 643.68 36.61 188.19 52.13
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,440.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,440.41 Reference: 5055 Due Date #1: 02/10/2012 Amount Due: **$2,440.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-18 Bartkowiak David Bartkowiak Christine 2575 Palm Rd Jamestown, NY 14701	2575 Palm Rd 1 Family Res Falconer 7-1-63.17.1 Acres: 2.30 East: 973648 North: 778515 Deed Book: 1683 Page: 00184 Full Market Value:	23,400 164,800 164,800	ACCT 00946 BILL 2992 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 164,800 164,800 164,800 164,800 164,800 164,800 164,800	 775.46 582.86 161.48 643.68 36.61 188.19 52.13
063889-353.00-3-19 Gustafson David A Gustafson Colleen S 2567 Palm Rd Jamestown, NY 14701	2567 Palm Rd 1 Family Res Falconer 7-1-63.17.2 Acres: 1.70 East: 973841 North: 778517 Deed Book: 2311 Page: 952 Full Market Value:	20,700 168,400 168,400	ACCT 00946 BILL 2993 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 168,400 168,400 168,400 168,400 168,400 168,400 168,400	 792.40 595.59 165.01 657.74 37.41 192.30 53.27
063889-353.00-3-20 Burdick Douglas R Matteson Vicky L 2555 Palm Rd Jamestown, NY 14701-9627	2555 Palm Rd 1 Family Res Falconer 7-1-63.10.1 Acres: 2.50 East: 974041 North: 778520 Deed Book: 2655 Page: 93 Full Market Value:	24,000 155,000 155,000	ACCT 00946 BILL 2994 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 155,000 155,000 155,000 155,000 155,000 155,000 155,000	 729.35 548.20 151.88 605.40 34.43 2,513.88 177.00 49.03

063889-353.00-3-18
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,440.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,440.41
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$2,440.41**

063889-353.00-3-19
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,493.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,493.72
Reference: 5291
Due Date #1: 02/10/2012
Amount Due: **$2,493.72**

063889-353.00-3-20
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,809.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-21 LeBaron Mark LeBaron Cynthia 2545 Palm Rd Jamestown, NY 14701	2545 Palm Rd 1 Family Res Falconer 7-1-63.10.2 Acres: 1.50 East: 974246 North: 778522 Deed Book: 2580 Page: 838 Full Market Value:	19,500 149,400 149,400	ACCT 00946 BILL 2995 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 149,400 703.00 149,400 528.39 149,400 146.39 149,400 583.53 149,400 33.19 149,400 170.61 149,400 47.26
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,212.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,212.37 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$2,212.37**
063889-353.00-3-22 Galati Joseph P Mary Ann 2527 Palm Rd Jamestown, NY 14701	2527 Palm Rd 1 Family Res Falconer 7-1-63.21 Acres: 5.40 East: 974629 North: 778522 Deed Book: 2292 Page: 236 Full Market Value:	30,000 130,000 130,000	ACCT BILL 2996 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 130,000 611.71 130,000 459.78 130,000 127.38 130,000 507.75 130,000 28.88 130,000 148.45 130,000 41.12
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,925.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,925.07 Reference: 3273 Due Date #1: 02/10/2012 Amount Due: **$1,925.07**
063889-353.00-3-23 Perone Alfred R Perone Elizabeth M 3131 Eckman Rd Jamestown, NY 14701	3131 Eckman Rd 1 Family Res Falconer 7-1-63.1 Acres: 1.08 East: 974822 North: 778410 Deed Book: 2518 Page: 629 Full Market Value:	16,200 118,400 118,400	ACCT 00946 BILL 2997 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 118,400 557.13 118,400 418.75 118,400 116.01 118,400 462.45 118,400 26.30 118,400 135.21 118,400 37.45
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,753.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,753.30 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,753.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-24 Hepler Linda S Hepler Ronald G 3148 Eckman Rd Jamestown, NY 14701	3148 Eckman Rd 1 Family Res Falconer 7-1-16 Lot Dimensions 75.00 x 453.00 East: 975197 North: 778731 Deed Book: Page: Full Market Value:	 12,500 70,100 70,100	ACCT 00946 BILL 2998 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 70,100 70,100 70,100 70,100 70,100 70,100 70,100	 329.85 247.93 68.69 273.80 15.57 80.05 22.17
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,038.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,038.06 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$1,038.06**
063889-353.00-3-25 Greenwald Robert D Greenwald Orrissa 3138 Eckman Rd Jamestown, NY 14701	3138 Eckman Rd 1 Family Res Falconer 7-1-17 Acres: 8.84 East: 975582 North: 778618 Deed Book: Page: Full Market Value:	 29,000 150,400 150,400	ACCT 00946 BILL 2999 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 150,400 150,400 150,400 150,400 150,400 150,400 150,400	 707.71 531.93 147.37 587.43 33.41 171.75 47.57
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $2,227.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,227.17 Reference: 6886 Due Date #1: 02/10/2012 Amount Due: **$2,227.17**
063889-353.00-3-26.1 Barron Lawrence Jr Barron Debra 3130 Eckman Rd Jamestown, NY 14701	Eckman Rd Abandoned ag Falconer 7-1-24.3.1 Acres: 19.00 East: 976374 North: 778410 Deed Book: 1824 Page: 00547 Full Market Value:	 17,700 18,200 18,200	ACCT 00940 BILL 3000 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 18,200 18,200 18,200 18,200 18,200 18,200 18,200	 85.64 64.37 17.83 71.09 4.04 20.78 5.76
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $269.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $269.51 Reference: 452 Due Date #1: 02/10/2012 Amount Due: **$269.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-26.2 Barron Ronald W Barron Nancy L 3124 Eckman Rd Jamestown, NY 14701	Eckman (Rear) Rd Res vac land Falconer 7-1-24.3.4 Acres: 0.39 East: 975132 North: 778321 Deed Book: 2535 Page: 898 Full Market Value:	5,000 5,200 5,200	ACCT BILL 3001 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	5,200 5,200 5,200 5,200 5,200 5,200 5,200	24.47 18.39 5.10 20.31 1.16 5.94 1.64
063889-353.00-3-27 Barron Lawrence Jr Barron Deborah 3130 Eckman Rd Jamestown, NY 14701	3130 Eckman Rd 1 Family Res Falconer 7-1-24.3.2 Acres: 1.20 East: 975610 North: 778386 Deed Book: 1735 Page: 00198 Full Market Value:	16,800 64,400 64,400	ACCT 00940 BILL 3002 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	64,400 64,400 64,400 64,400 64,400 64,400 64,400	303.03 227.77 63.10 251.53 14.31 73.54 20.37
063889-353.00-3-28 Barron Ronald W Barron Nancy L 3124 Eckman Rd Jamestown, NY 14701	3124 Eckman Rd 1 Family Res Falconer 7-1-24.1 Acres: 1.20 East: 975049 North: 778296 Deed Book: 2532 Page: 767 Full Market Value:	18,000 99,900 99,900	ACCT 00940 BILL 3003 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	99,900 99,900 99,900 99,900 99,900 99,900 99,900	470.08 353.32 97.89 390.19 22.19 114.08 31.60

063889-353.00-3-26.2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $77.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $77.01
Reference: 1323
Due Date #1: 02/10/2012
Amount Due: **$77.01**

063889-353.00-3-27
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $953.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $953.65
Reference: 452
Due Date #1: 02/10/2012
Amount Due: **$953.65**

063889-353.00-3-28
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,479.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,479.35
Reference: 1323
Due Date #1: 02/10/2012
Amount Due: **$1,479.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-29 Barron Ronald W Barron Nancy L 3124 Eckman Rd Jamestown, NY 14701	Eckman Rd (Rear) Vac w/imprv Falconer 7-1-24.3.3 Lot Dimensions 50.00 x 139.00 East: 975195 North: 778184 Deed Book: 2546 Page: 338 Full Market Value:	 8,700 9,000 9,000	ACCT 00940 BILL 3004 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 9,000 42.35 9,000 31.83 9,000 8.82 9,000 35.15 9,000 2.00 9,000 10.28 9,000 2.85
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $133.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $133.28 Reference: 1323 Due Date #1: 02/10/2012 Amount Due: **$133.28**
063889-353.00-3-30.1 Barron Lawrence Jr Barron Debra 3130 Eckman Rd Jamestown, NY 14701	3118 Eckman Rd 1 Family Res Falconer 7-1-18.1 Acres: 0.89 East: 975119 North: 778104 Deed Book: 1824 Page: 00547 Full Market Value:	 15,300 56,600 56,600	ACCT 00946 BILL 3005 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 56,600 266.33 56,600 200.18 56,600 55.46 56,600 221.07 56,600 12.57 56,600 64.63 56,600 17.90
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $838.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $838.14 Reference: 452 Due Date #1: 02/10/2012 Amount Due: **$838.14**
063889-353.00-3-30.2 Barron Ronald W Barron Nancy L 3124 Eckman Rd Jamestown, NY 14701	Eckman Rd Res vac land Falconer 7-1-18.2 Acres: 0.10 East: 975176 North: 778132 Deed Book: 2535 Page: 898 Full Market Value:	 2,200 2,300 2,300	ACCT BILL 3006 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.63 2,300 0.73
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.05 Reference: 1323 Due Date #1: 02/10/2012 Amount Due: **$34.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-31 Barron Lawrence Barron Deborah 3130 Eckman Rd Jamestown, NY 14701	Eckman Rd (Rear) Res vac land Falconer 7-1-24.2 Acres: 4.00 East: 976182 North: 778098 Deed Book: 1840 Page: 00537 Full Market Value:	 8,700 9,000 9,000	ACCT 00940 BILL 3007 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 9,000 9,000 9,000 9,000 9,000 9,000 9,000	 42.35 31.83 8.82 35.15 2.00 10.28 2.85
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $133.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $133.28 Reference: 452 Due Date #1: 02/10/2012 Amount Due: **$133.28**
063889-353.00-3-32 Straight Larry D Straight Lorri L 2414 Horton Rd Jamestown, NY 14701	2414 Horton Rd Rural res Falconer 7-1-46.1 Acres: 23.00 East: 976787 North: 777543 Deed Book: 2296 Page: 739 Full Market Value:	 39,700 103,000 103,000	ACCT 00946 BILL 3008 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 103,000 103,000 103,000 103,000 103,000 103,000 103,000	 484.67 364.29 100.92 402.30 22.88 117.62 32.58
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,525.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,525.26 Reference: 4090 Due Date #1: 02/10/2012 Amount Due: **$1,525.26**
063889-353.00-3-33 Young Morgan D Young Michelle 2434 Horton Rd Jamestown, NY 14701	2434 Horton Rd 1 Family Res Falconer 7-1-46.6 Acres: 2.80 East: 976590 North: 777069 Deed Book: 1834 Page: 00244 Full Market Value:	 25,000 93,700 93,700	ACCT 00946 BILL 3009 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 93,700 93,700 93,700 93,700 93,700 93,700 93,700	 440.90 331.39 91.81 365.97 20.82 107.00 29.64
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,387.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,387.53 Reference: 5233 Due Date #1: 02/10/2012 Amount Due: **$1,387.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-34 Jaszcz Janet Mcmillin 1942 Buffalo St Ext Jamestown, NY 14701	Horton Rd Res vac land Falconer 7-1-23.3 Acres: 9.90 East: 976251 North: 777227 Deed Book: Page: Full Market Value:	 24,200 24,900 24,900	ACCT 00946 BILL 3010 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 24,900 24,900 24,900 24,900 24,900 21,165 3,735 24,900	 117.17 88.07 24.40 97.25 5.53 24.17 4.53 7.88
063889-353.00-3-35 Boardman Todd Michael Sr Boardman Gail M 2464 Horton Rd Jamestown, NY 14701	2464 Horton Rd 1 Family Res Falconer 7-1-23.2.2 Acres: 5.80 East: 975890 North: 777221 Deed Book: 2413 Page: 348 Full Market Value:	 30,000 134,000 134,000	ACCT BILL 3011 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 134,000 134,000 134,000 134,000 134,000 134,000 134,000	 630.54 473.92 131.30 523.38 29.77 153.02 42.39
063889-353.00-3-36 Boardman Todd M Sr Boardman Gail 2464 Horton Rd Jamestown, NY 14701	Horton Rd Res vac land Falconer Third Party Notification Boardman Todd 7-1-23.2.1 Acres: 1.40 East: 975707 North: 777218 Deed Book: 2492 Page: 518 Full Market Value:	 3,168 3,168 3,200	ACCT 00946 BILL 3012 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 3,168 3,168 3,168 3,168 3,168 3,168 3,168	 14.91 11.20 3.10 12.37 0.70 3.62 1.00

Delinquent:	No
Date Paid/Returned:	02/01/2012
Amount Paid/Returned:	$369.00
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$369.00
Reference:	2777
Due Date #1:	02/10/2012
Amount Due:	**$369.00**

Delinquent:	No
Date Paid/Returned:	02/07/2012
Amount Paid/Returned:	$1,984.32
Notes:	Processed as Paid
Collected At:	LOCKBOX
Method:	LockBox
Cash:	$0.00
Check:	$1,984.32
Reference:	MTBank 56
Due Date #1:	02/10/2012
Amount Due:	**$1,984.32**

Delinquent:	No
Date Paid/Returned:	02/07/2012
Amount Paid/Returned:	$46.90
Notes:	Processed as Paid
Collected At:	LOCKBOX
Method:	LockBox
Cash:	$0.00
Check:	$46.90
Reference:	MTBank 56
Due Date #1:	02/10/2012
Amount Due:	**$46.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-37 Boardman Bruce E -LU Boardman Ruth E -LU 2464 Horton Rd Jamestown, NY 14701	2474 Horton Rd 1 Family Res Falconer 7-1-22.1 Acres: 2.50 East: 975576 North: 777061 Deed Book: 2492 Page: 518 Full Market Value:	21,000 88,000 88,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3013 $10,000.00 78,000 367.03 78,000 275.87 78,000 76.43 88,000 343.71 88,000 19.55 88,000 100.49 88,000 27.84 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,210.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,210.92 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$1,210.92**
063889-353.00-3-37..TW1 Trend Broadcasting Inc PO Box 290 Jamestown, NY 14702-0290	Horton Rd Radio Falconer F M Radio Tower And Equipment 7-1-22..3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,800 8,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00000 BILL 3014 8,800 41.41 8,800 31.12 8,800 8.62 8,800 34.37 8,800 1.95 8,800 10.05 8,800 2.78 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $130.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $130.30 Reference: 4160 Due Date #1: 02/10/2012 Amount Due: **$130.30**
063889-353.00-3-39 McKillip Ronald L McKillip Ann M 3108 Eckman Rd Jamestown, NY 14701	3108 Eckman Rd 1 Family Res Falconer 7-1-19.1 Acres: 7.50 East: 975440 North: 777849 Deed Book: 2331 Page: 11 Full Market Value:	27,000 72,100 72,100	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3015 $10,000.00 62,100 292.21 62,100 219.63 62,100 60.85 72,100 281.61 72,100 16.02 72,100 82.33 72,100 22.81 Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $994.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $994.97 Reference: 2804 Due Date #1: 02/10/2012 Amount Due: **$975.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-39..TW1 SBA Towers Inc 5900 Broken Sound Parkway NW Boca Raton, FL 33487	Eckman Rd Cell Tower Falconer Leased Land 7-1-19.1..S001 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 69,000 69,000	ACCT BILL 3016 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	69,000 69,000 69,000 69,000 69,000 69,000 69,000	324.68 244.04 67.61 269.50 15.33 78.79 21.83
063889-353.00-3-41 Spitzer Garrett 1083 Southwestern Dr Jamestown, NY 14701	3090 Eckman Rd Res vac land Falconer Mci-3090 Eckman Rd (13-1-13Ps1) 7-1-20.1 Lot Dimensions 104.00 x 365.00 East: 975139 North: 777595 Deed Book: 2460 Page: 160 Full Market Value:	20,000 20,600 20,600	ACCT 00946 BILL 3017 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	20,600 20,600 20,600 20,600 20,600 20,600 20,600	96.93 72.86 20.18 80.46 4.58 23.52 6.52
063889-353.00-3-42 Vincent Krista L 2480 Horton Rd Jamestown, NY 14701	2480 Horton Rd 1 Family Res Falconer 7-1-21 Acres: 3.80 East: 975402 North: 777216 Deed Book: 2011 Page: 5127 Full Market Value:	31,500 87,600 87,600	ACCT 00946 BILL 3018 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	87,600 87,600 87,600 87,600 87,600 87,600 87,600	412.20 309.82 85.83 342.15 19.46 100.03 27.71

063889-353.00-3-39..TW1
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $1,021.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,021.78
Reference: MTBank 81
Due Date #1: 02/10/2012
Amount Due: **$1,021.78**

063889-353.00-3-41
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $305.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $305.05
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$305.05**

063889-353.00-3-42
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,297.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.20
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,297.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-43 Barron Jarett R & Shandy C 3088 Eckman Rd Jamestown, NY 14701	3088 Eckman Rd 1 Family Res Falconer 7-1-20.3 Acres: 2.80 East: 975135 North: 777358 Deed Book: 2532 Page: 466 Full Market Value:	20,500 67,000 67,000	ACCT 00946 BILL 3019 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	67,000 67,000 67,000 67,000 67,000 67,000 67,000	315.27 236.96 65.65 261.69 14.88 76.51 21.19
063889-353.00-3-44 Media One Group II LLC PO Box 1139 Jamestown, NY 14701	Eckman Rd Res vac land Falconer 7-1-20.4 Acres: 1.70 East: 975131 North: 777087 Deed Book: 2573 Page: 751 Full Market Value:	20,000 20,600 20,600	ACCT 00946 BILL 3020 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	20,600 20,600 20,600 20,600 20,600 20,600 20,600	96.93 72.86 20.18 80.46 4.58 23.52 6.52
063889-353.00-3-45 Chapman Ryan Lumia Dawn 3062 Eckman Rd Jamestown, NY 14701 Bank: 0365	3062 Eckman Rd 1 Family Res Falconer 7-1-20.2 Acres: 2.20 East: 975127 North: 776881 Deed Book: 2484 Page: 799 Full Market Value:	23,000 92,700 92,700	ACCT 00946 BILL 3021 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	92,700 92,700 92,700 92,700 92,700 92,700 92,700	436.20 327.86 90.83 362.07 20.59 105.86 29.32

063889-353.00-3-43:
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $992.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $992.15
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$992.15**

063889-353.00-3-44:
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $305.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $305.05
Reference: 4120
Due Date #1: 02/10/2012
Amount Due: **$305.05**

063889-353.00-3-45:
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,372.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,372.73
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,372.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-46 Phillips Alton J Phillips Carol S 2512 Horton Rd Jamestown, NY 14701	2512 Horton Rd 1 Family Res Falconer 7-1-52.2 Acres: 1.00 East: 974803 North: 776872 Deed Book: Page: Full Market Value:	16,000 92,700 92,700	ACCT 00946 BILL 3022 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	92,700 436.20 92,700 327.86 92,700 90.83 92,700 362.07 92,700 20.59 92,700 105.86 92,700 29.32
063889-353.00-3-47 Carlson Christion G Carlson Eileen H 3081 Eckman Rd Jamestown, NY 14701	3081 Eckman Rd 1 Family Res Falconer 7-1-52.1 Acres: 5.90 East: 974588 North: 777034 Deed Book: 2523 Page: 544 Full Market Value:	31,000 117,400 117,400	ACCT 00946 BILL 3023 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	117,400 552.42 117,400 415.21 117,400 115.03 117,400 458.54 117,400 26.08 117,400 134.06 117,400 37.13
063889-353.00-3-48 Larson Keith D Larson Debra J 3087 Eckman Rd Jamestown, NY 14701 Bank: 8000	3087 Eckman Rd 1 Family Res Falconer 7-1-52.3 Acres: 3.70 East: 974590 North: 777316 Deed Book: 2537 Page: 853 Full Market Value:	23,000 159,600 159,600	ACCT 00946 BILL 3024 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	159,600 751.00 159,600 564.46 159,600 156.38 159,600 623.36 159,600 35.46 159,600 182.25 159,600 50.48

063889-353.00-3-46
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,372.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,372.73
Reference: 2746
Due Date #1: 02/10/2012
Amount Due: **$1,372.73**

063889-353.00-3-47
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,738.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,738.47
Reference: 309
Due Date #1: 02/10/2012
Amount Due: **$1,738.47**

063889-353.00-3-48
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,363.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,363.39
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,363.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-49 Widen Bradley E Vanstrom Julie A 3109 Eckman Rd Jamestown, NY 14701	3109 Eckman Rd 1 Family Res Falconer 7-1-52.4 Acres: 9.40 East: 974595 North: 777790 Deed Book: 2630 Page: 852 Full Market Value:	37,000 166,000 166,000	ACCT 00946 BILL 3025 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	166,000 781.11 166,000 587.10 166,000 162.65 166,000 648.36 166,000 36.88 166,000 189.56 166,000 52.51
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,458.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,458.17 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,458.17**
063889-353.00-3-50 Dowd Robert Dowd Sharon K 3123 Eckman Rd Jamestown, NY 14701	3123 Eckman Rd 1 Family Res Falconer 7-1-63.4 Acres: 3.00 East: 974623 North: 778202 Deed Book: Page: Full Market Value:	25,000 105,100 105,100	ACCT 00946 BILL 3026 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	105,100 494.55 105,100 371.71 105,100 102.98 105,100 410.50 105,100 23.35 105,100 120.02 105,100 33.24
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,556.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,556.35 Reference: 2185 Due Date #1: 02/10/2012 Amount Due: **$1,556.35**
063889-353.00-3-51 Feraldi Peter Samuel Terrilyn Marie 2574 Horton Rd Jamestown, NY 14701	Horton Rd (Rear) Res vac land Falconer 7-1-63.20.2 Acres: 4.00 East: 974109 North: 777600 Deed Book: 2422 Page: 808 Full Market Value:	5,000 5,200 5,200	ACCT 00946 BILL 3027 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	5,200 24.47 5,200 18.39 5,200 5.10 5,200 20.31 5,200 1.16 5,200 5.94 5,200 1.64
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $77.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $77.01 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$77.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-52 Genco Anthony B -LU Genco Angela J -LU 2546 Horton Rd Jamestown, NY 14701-9623	2546 Horton Rd 1 Family Res Falconer 7-1-63.13 Lot Dimensions 320.00 x 640.00 East: 974109 North: 777112 Deed Book: 2443 Page: 657 Full Market Value:	30,000 113,300 113,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3028 $6,000.00 107,300 107,300 107,300 113,300 113,300 113,300 113,300	504.90 379.49 105.14 442.53 25.17 129.38 35.84
063889-353.00-3-53 Feraldi Peter Samuel Terrilyn Marie 2574 Horton Rd Jamestown, NY 14701 Bank: 0365	2574 Horton Rd 1 Family Res Falconer 7-1-63.9 Acres: 4.10 East: 973794 North: 777074 Deed Book: 2422 Page: 808 Full Market Value:	28,000 87,600 87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3029 87,600 87,600 87,600 87,600 87,600 87,600 87,600	412.20 309.82 85.83 342.15 19.46 100.03 27.71
063889-353.00-3-54 Pangborn Terry Pangborn Kathleen 2610 Horton Rd Jamestown, NY 14701	2610 Horton Rd 1 Family Res Falconer 7-1-63.15 Acres: 3.80 East: 972986 North: 777203 Deed Book: Page: Full Market Value:	22,500 107,500 107,500	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3030 $5,000.00 102,500 102,500 102,500 102,500 102,500 107,500 107,500	482.31 362.52 100.43 400.34 22.77 122.76 34.00

063889-353.00-3-52
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,622.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,622.45
Reference: 961
Due Date #1: 02/10/2012
Amount Due: **$1,622.45**

063889-353.00-3-53
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,297.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,297.20
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,297.20**

063889-353.00-3-54
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,525.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,525.13
Reference: 1300
Due Date #1: 02/10/2012
Amount Due: **$1,525.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-55 Emborsky Steven P Emborsky Lori A 2622 Horton Rd Jamestown, NY 14701	2622 Horton Rd 1 Family Res Falconer 7-1-63.14 Acres: 4.30 East: 972763 North: 777204 Deed Book: 2011 Page: 2619 Full Market Value:	28,800 120,500 120,500	ACCT 00946 BILL 3031 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	120,500 120,500 120,500 120,500 120,500 120,500 120,500	567.01 426.18 118.07 470.65 26.77 137.60 38.11
Bank: 7997					

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,784.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,784.39
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,784.39**

063889-353.00-3-56 Howard Frances H Under Attn: Erick Howard Revocable Trust Indenture Fred 2598 Horton Rd Jamestown, NY 14701	Horton Rd Res vac land Falconer 7-1-63.18.1 Acres: 5.40 East: 972498 North: 777523 Deed Book: 1725 Page: 00004 Full Market Value:	13,400 13,800 13,800	ACCT 00946 BILL 3032 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	13,800 13,800 13,800 13,800 13,800 13,800 13,800	64.94 48.81 13.52 53.90 3.07 15.76 4.37

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $204.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $204.37
Reference: 5055
Due Date #1: 02/10/2012
Amount Due: **$204.37**

063889-353.00-3-57 Jonsson Todd M PO Box 363 Cassadaga, NY 14718	Horton Rd Res vac land Falconer 7-1-63.18.2 Acres: 1.70 East: 972462 North: 777292 Deed Book: 2680 Page: 723 Full Market Value:	4,500 4,600 4,600	ACCT 00946 BILL 3033 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,600 4,600 4,600 4,600 4,600 4,600 4,600	21.65 16.27 4.51 17.97 1.02 5.25 1.46

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $68.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.13
Reference: 3710
Due Date #1: 02/10/2012
Amount Due: **$68.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-58 Carroll Wayne A Carroll Kathryn E 2636 Horton Rd Jamestown, NY 14701	2636 Horton Rd 1 Family Res Falconer 7-1-63.8 Acres: 2.00 East: 972464 North: 776971 Deed Book: 2417 Page: 390 Full Market Value:	22,700 92,700 92,700	ACCT 00946 BILL 3034 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 92,700 436.20 92,700 327.86 92,700 90.83 92,700 362.07 92,700 20.59 92,700 105.86 92,700 29.32

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,372.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,372.73
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,372.73**

063889-353.00-3-59 Jonsson Todd M PO Box 363 Cassadaga, NY 14718	Horton Rd Res vac land Falconer 7-1-63.12.2 Acres: 2.70 East: 972271 North: 777134 Deed Book: 2680 Page: 723 Full Market Value:	7,320 7,500 7,500	ACCT 00946 BILL 3035 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 7,500 35.29 7,500 26.53 7,500 7.35 7,500 29.29 7,500 1.67 7,500 8.56 7,500 2.37

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $111.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $111.06
Reference: 3710
Due Date #1: 02/10/2012
Amount Due: **$111.06**

063889-353.00-3-60 Howard Revocable Trust Indent Howard Frances 2598 Horton Rd Jamestown, NY 14701	Horton Rd Res vac land Falconer 7-1-63.12.1 Acres: 5.20 East: 972189 North: 777846 Deed Book: Page: Full Market Value:	14,000 14,400 14,400	ACCT 00946 BILL 3036 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 14,400 67.76 14,400 50.93 14,400 14.11 14,400 56.24 14,400 3.20 14,400 16.44 14,400 4.55

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $213.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $213.23
Reference: 5055
Due Date #1: 02/10/2012
Amount Due: **$213.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-3-61 Howard Revocable Trust Indent Howard Frances H Attn: Ces Howard 2598 Horton Rd Jamestown, NY 14701	Horton Rd (Rear) Res vac land Falconer 7-1-63.7.1 Lot Dimensions 137.00 x 196.00 East: 972119 North: 777539 Deed Book: 1703 Page: 00119 Full Market Value:	 1,000 1,000 1,000	ACCT 00946 BILL 3037 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.14 1,000 0.32
063889-353.00-3-62 Jones Richard M Jones Marilyn 2656 Horton Rd Jamestown, NY 14701	Horton Rd Res vac land Falconer 7-1-63.7.2 Acres: 2.30 East: 972115 North: 777135 Deed Book: 2432 Page: 459 Full Market Value:	 9,700 10,000 10,000	ACCT BILL 3038 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 10,000 47.05 10,000 35.37 10,000 9.80 10,000 39.06 10,000 2.22 10,000 11.42 10,000 3.16
063889-353.00-3-63 Jones Richard M Jones Marilyn 2656 Horton Rd Jamestown, NY 14701	2656 Horton Rd Res Multiple Falconer 7-1-65.3.2 Acres: 4.30 East: 971882 North: 777137 Deed Book: 2432 Page: 459 Full Market Value:	 36,000 247,300 247,300	VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3039 241,300 1,135.43 241,300 853.42 241,300 236.44 247,300 965.90 247,300 54.94 247,300 282.40 247,300 78.22

063889-353.00-3-61
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $14.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.82
Reference: 5055
Due Date #1: 02/10/2012
Amount Due: **$14.82**

063889-353.00-3-62
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $148.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $148.08
Reference: 2571 558
Due Date #1: 02/10/2012
Amount Due: **$148.08**

063889-353.00-3-63
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,606.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,606.75
Reference: 2571 558
Due Date #1: 02/10/2012
Amount Due: **$3,606.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-64 Howard Revocable Trust Indent Ces Howard 2598 Horton Rd Jamestown, NY 14701	Horton Rd (Rear) Res vac land Falconer 7-1-65.3.1 Acres: 1.20 East: 971882 North: 777541 Deed Book: Page: Full Market Value:	2,000 2,100 2,100	ACCT BILL 3040 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,100 2,100 2,100 2,100 2,100 2,100 2,100	 9.88 7.43 2.06 8.20 0.47 2.40 0.66
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $31.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.10 Reference: 5055 Due Date #1: 02/10/2012 Amount Due: **$31.10**
063889-353.00-3-65 Hofgren Raymon Hofgren Kathleen 2680 Horton Rd Jamestown, NY 14701	2680 Horton Rd 1 Family Res Falconer 7-1-65.1 Acres: 7.90 East: 971612 North: 777520 Deed Book: 1704 Page: 00188 Full Market Value:	28,000 111,200 111,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3041 $6,000.00 105,200 105,200 105,200 111,200 111,200 111,200 111,200	 495.02 372.07 103.08 434.32 24.70 126.98 35.17
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,591.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,591.34 Reference: 1563 Due Date #1: 02/10/2012 Amount Due: **$1,591.34**
063889-353.00-3-66 Barbour Cherryl Ann Trust 6231 North Yellow Wood Trail Tuscon, AZ 85704-6065	Horton Rd Res vac land Falconer 7-1-68.1 Acres: 4.70 East: 971394 North: 777375 Deed Book: 2718 Page: 22 Full Market Value:	9,300 9,600 9,600	ACCT 00946 BILL 3042 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 9,600 9,600 9,600 9,600 9,600 9,600 9,600	 45.17 33.95 9.41 37.50 2.13 10.96 3.04
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $142.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $142.16 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$142.16**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-67 Jochum Andrew Jr Anna Marie 2700 Horton Rd Jamestown, NY 14701	2700 Horton Rd 1 Family Res Falconer 7-1-68.2 Acres: 8.30 East: 971131 North: 777373 Deed Book: Page: Full Market Value:	28,300 131,900 131,900	ACCT 00946 BILL 3043 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	131,900 131,900 131,900 131,900 131,900 131,900 131,900	620.65 466.50 129.24 515.17 29.30 2,049.31 150.62 41.72
063889-353.00-3-68 White Ronald A Bergman Carol A 2726 Horton Rd Jamestown, NY 14701	2726 Horton Rd 1 Family Res Falconer 5-1-49.3 Acres: 7.00 East: 970831 North: 777365 Deed Book: 2715 Page: 659 Full Market Value:	27,400 106,400 106,400	ACCT 00940 BILL 3044 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	106,400 106,400 106,400 106,400 106,400 106,400 106,400	500.66 376.31 104.26 415.58 23.64 121.50 33.66
063889-353.00-3-69 Abbey Wessley H Abbey Georgia 2734 Horton Rd Jamestown, NY 14701	2734 Horton Rd 1 Family Res Falconer 5-1-49.6 Acres: 1.20 East: 970620 North: 776960 Deed Book: Page: Full Market Value:	14,600 103,000 103,000	ACCT 00940 BILL 3045 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	93,000 93,000 93,000 103,000 103,000 103,000 103,000	437.61 328.92 91.13 402.30 22.88 117.62 32.58

063889-353.00-3-67
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $4,042.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,042.54
Reference: 1244 1247
Due Date #1: 02/10/2012
Amount Due: **$4,002.51**

063889-353.00-3-68
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,575.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,575.61
Reference: 1250
Due Date #1: 02/10/2012
Amount Due: **$1,575.61**

063889-353.00-3-69
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,433.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,433.04
Reference: 6467
Due Date #1: 02/10/2012
Amount Due: **$1,433.04**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-70 Johnson Theodore W -LU Wilson Melba Vaughn -Rem 2754 Horton Rd Jamestown, NY 14701	Horton Rd Res vac land Falconer 5-1-49.4 Lot Dimensions 120.00 x 150.00 East: 970437 North: 776873 Deed Book: 2608 Page: 797 Full Market Value:	 3,500 3,600 3,600	ACCT 00940 BILL 3046 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 3,600 3,600 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 14.06 0.80 4.11 1.14

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $53.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.84
Reference: 2734
Due Date #1: 02/10/2012
Amount Due: **$53.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-71 Johnson Theodore W -LU Wilson Melba Vaughn -Rem 2754 Horton Rd Jamestown, NY 14701	2754 Horton Rd 1 Family Res Falconer 5-1-50 5-1-49.2 Lot Dimensions 120.00 x 135.00 East: 970147 North: 776852 Deed Book: 2608 Page: 797 Full Market Value:	 9,700 86,000 86,000	ACCT 00940 BILL 3047 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$10,000.00 76,000 76,000 76,000 86,000 86,000 86,000 86,000	 357.62 268.79 74.47 335.90 19.11 98.21 27.20

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $1,193.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,193.11
Reference: 2734
Due Date #1: 02/10/2012
Amount Due: **$1,181.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-72 Johnson Rebecca L (aka Newman Rebecca L) 3066 N Main St Ext Jamestown, NY 14701	3066 N Main St Ext 1 Family Res Falconer 5-1-51 Lot Dimensions 189.00 x 200.00 East: 969800 North: 776860 Deed Book: 2321 Page: 154 Full Market Value:	 14,200 66,100 66,100	ACCT 00940 BILL 3048 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 66,100 66,100 66,100 66,100 66,100 66,100 66,100	 311.03 233.78 64.77 258.17 14.68 75.48 20.91

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $978.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $978.82
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$978.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-353.00-3-73 Johnson Lorrelle S Johnson Sharon L 3094 N Main St Ext Jamestown, NY 14701	3094 N Main St Ext Rural res Falconer 5-1-49.1 Acres: 19.40 East: 970197 North: 777344 Deed Book: Page: Full Market Value:	37,900 134,700 134,700	ACCT 00940 BILL 3049 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 134,700 633.83 134,700 476.40 134,700 131.99 134,700 526.11 134,700 29.92 2,105.63 134,700 153.82 134,700 42.61	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,100.31**
063889-353.00-3-74 Wilson Raymond Melba Vaugn 3104 N Main St Ext Jamestown, NY 14701	3104 N Main St Ext 1 Family Res Falconer 5-1-49.5 Acres: 1.80 East: 969876 North: 777619 Deed Book: Page: Full Market Value:	17,600 97,800 97,800	ACCT 00940 BILL 3050 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 91,800 431.96 91,800 324.67 91,800 89.95 97,800 381.99 97,800 21.73 97,800 111.68 97,800 30.93	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,392.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,392.91 Reference: 4320 Due Date #1: 02/10/2012 Amount Due: **$1,392.91**
063889-353.00-3-75 Hiller Mark R 3108 N Main St Ext Jamestown, NY 14701	3108 N Main St Ext 1 Family Res Falconer 5-1-45 Acres: 1.20 East: 969877 North: 777802 Deed Book: 2466 Page: 633 Full Market Value:	14,600 149,700 149,700	ACCT 00940 BILL 3051 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 149,700 704.41 149,700 529.45 149,700 146.68 149,700 584.70 149,700 33.26 149,700 170.95 149,700 47.35	Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $2,261.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,261.14 Reference: 3622 0608 Due Date #1: 02/10/2012 Amount Due: **$2,216.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-76 Leitch David R Leitch Christine 3126 N Main St Ext Jamestown, NY 14701	3126 N Main St Ext 1 Family Res Falconer 5-1-44 Acres: 3.37 East: 969970 North: 778023 Deed Book: Page: Full Market Value:	20,700 74,200 74,200	ACCT 00940 BILL 3052 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	74,200 74,200 74,200 74,200 74,200 74,200 74,200	349.15 262.43 72.70 289.81 16.48 84.73 23.47
063889-353.00-3-77 Adam Soffian Adam Sherry Jo 3128 N Main St Ext Jamestown, NY 14701	3128 N Main St Ext 1 Family Res Falconer 5-1-43 Acres: 7.50 East: 970513 North: 778127 Deed Book: 2477 Page: 294 Full Market Value:	28,100 104,000 104,000	ACCT 00940 BILL 3053 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	104,000 104,000 104,000 104,000 104,000 104,000 104,000	489.37 367.82 101.90 406.20 23.10 118.76 32.90
063889-353.00-4-1 Vanstrom Donald A 3128 W Oak Hill Rd Jamestown, NY 14701-9041	3128 W Oak Hill Rd 1 Family Res Bemus Point Inc 5-1-107.2; 5-1-104 5-1-105 Acres: 9.90 East: 965972 North: 778195 Deed Book: 2654 Page: 188 Full Market Value:	30,000 190,600 190,600	VETS 15% C COUNTY ACCT 00946 BILL 3054 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	184,600 184,600 184,600 190,600 190,600 190,600 190,600	868.63 652.88 180.88 744.44 42.34 217.65 16.78

063889-353.00-3-76
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,098.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,098.77
Reference: 4684
Due Date #1: 02/10/2012
Amount Due: **$1,098.77**

063889-353.00-3-77
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,540.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,540.05
Reference: 37221
Due Date #1: 02/10/2012
Amount Due: **$1,540.05**

063889-353.00-4-1
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,723.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,723.60
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$2,723.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-2 Rogerson Cynthia L Teater Sally J 3100 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 5-1-103 Acres: 8.00 East: 966806 North: 778067 Deed Book: 2615 Page: 463 Full Market Value:	13,200 13,600 13,600	ACCT 00946 BILL 3055 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 13,600 13,600 13,600 13,600 13,600 13,600 13,600	 63.99 48.10 13.33 53.12 3.02 15.53 1.20

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $198.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $198.29
Reference: 2788
Due Date #1: 02/10/2012
Amount Due: **$198.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-3 Rogerson Ruth E -LU Teater Sally J 3100 W Oak Hill Rd Jamestown, NY 14701	3100 W Oak Hill Rd 1 Family Res Bemus Point 5-1-102 Acres: 5.10 East: 966284 North: 777750 Deed Book: 2615 Page: 463 Full Market Value:	25,000 82,400 82,400	ACCT 00946 BILL 3056 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 $10,000.00 $36,200.00 36,200 36,200 36,200 82,400 82,400 82,400 82,400	 170.34 128.03 35.47 321.84 18.31 94.10 7.25

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $775.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $775.34
Reference: 2788
Due Date #1: 02/10/2012
Amount Due: **$775.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-4 French Charles French Anne 3094 W Oak Hill Rd Jamestown, NY 14701	3094 W Oak Hill Rd 1 Family Res Bemus Point 5-1-101 Acres: 4.90 East: 966322 North: 777589 Deed Book: 1873 Page: 00293 Full Market Value:	25,000 118,400 118,400	ACCT 00946 BILL 3057 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 118,400 118,400 118,400 118,400 118,400 118,400 118,400	 557.13 418.75 116.01 462.45 26.30 135.21 10.42

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,726.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,726.27
Reference: 2265
Due Date #1: 02/10/2012
Amount Due: **$1,726.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-5 Swanson Miner B Swanson Janice 3080 W Oak Hill Rd Jamestown, NY 14701	3080 W Oak Hill Rd 1 Family Res Bemus Point 5-1-100 Acres: 4.70 East: 966360 North: 777427 Deed Book: Page: Full Market Value:	24,400 95,800 95,800	VETS 15% C COUNTY	ACCT 00946 BILL 3058 $6,000.00 Medicaid 89,800 County Tax 89,800 Community Colleges 89,800 Town Tax 95,800 Chargebacks 95,800 Fluvanna fd jt 2 95,800 N.ellicott light 95,800	422.55 317.60 87.99 374.18 21.28 109.40 8.43
063889-353.00-4-6 Moon Brook Country Club PO Box 663 Jamestown, NY 14701	W Oak Hill Rd Rural vac>10 Bemus Point 5-1-90.2 Acres: 16.20 East: 966463 North: 776995 Deed Book: 2551 Page: 910 Full Market Value:	31,400 32,300 32,300		ACCT 00946 BILL 3059 Medicaid 32,300 County Tax 32,300 Community Colleges 32,300 Town Tax 32,300 Chargebacks 32,300 Fluvanna fd jt 2 32,300 N.ellicott light 32,300	151.99 114.24 31.65 126.16 7.18 36.88 2.84
063889-353.00-4-7 Swan Gene N Jr Swan Gary J 3103 N Main St Ext Jamestown, NY 14701	3103 N Main St Ext Rural res Falconer 5-1-47 Acres: 23.00 East: 968412 North: 777799 Deed Book: 2577 Page: 222 Full Market Value:	40,400 151,800 151,800		ACCT 00940 BILL 3060 Medicaid 151,800 County Tax 151,800 Community Colleges 151,800 Town Tax 151,800 Chargebacks 151,800 Fluvanna fd jt 2 151,800 Ellicott lt 2 151,800	714.29 536.88 148.74 592.90 33.72 173.35 48.02

063889-353.00-4-5
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,341.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,341.43
Reference: 2118
Due Date #1: 02/10/2012
Amount Due: **$1,341.43**

063889-353.00-4-6
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $470.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $470.94
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$470.94**

063889-353.00-4-7
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,247.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,247.90
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$2,247.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-8 Buck Karen A 3111 N Main St Ext Jamestown, NY 14701	3111 N Main St Ext 1 Family Res Falconer 5-1-46 Acres: 2.00 East: 969460 North: 777953 Deed Book: 2515 Page: 896 Full Market Value:	18,600 97,800 97,800	ACCT 00940 BILL 3061 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 97,800 97,800 97,800 97,800 97,800 97,800 97,800	 460.20 345.89 95.83 381.99 21.73 111.68 30.93
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,448.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,448.25 Reference: 724 Due Date #1: 02/10/2012 Amount Due: **$1,448.25**
063889-353.00-4-9 Cerrone Armand 4625 Witmer Rd Niagara Falls, NY 14305	3081 N Main St Ext Police/fire Falconer Prior 5-1-48..A & B 5-1-48 Acres: 25.00 East: 968417 North: 777346 Deed Book: Page: Full Market Value:	56,900 330,000 330,000	ACCT BILL 3062 BUSINV 897 CO/TOWN/SCH $10,400.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 319,600 319,600 319,600 319,600 319,600 330,000 319,600	 1,503.87 1,130.34 313.16 1,248.29 71.00 376.84 101.09
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $4,744.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,744.59 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$4,744.59**
063889-353.00-4-11 Moon Brook Country Club Inc 2879 N Main St Ext PO Box 663 Jamestown, NY 14701	N Main St Ext Vacant comm Falconer 5-1-58 Lot Dimensions 300.00 x 125.00 East: 969658 North: 774772 Deed Book: 2312 Page: 415 Full Market Value:	8,700 8,700 8,700	ACCT 00941 BILL 3063 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 8,700 8,700 8,700 8,700 8,700 8,700 8,700	 40.94 30.77 8.52 33.98 1.93 9.93 2.75
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $128.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $128.82 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$128.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-12 Moon Brook Country Club Inc 2879 N Main St Ext PO Box 663 Jamestown, NY 14701	2879 N Main St Ext Golf course Falconer 5-1-65.1 Acres: 135.70 East: 968996 North: 775404 Deed Book: Page: Full Market Value:	727,800 2,155,000 2,155,000	ACCT 00941 BILL 3064 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,155,000 2,155,000 2,155,000 2,155,000 2,155,000 2,155,000 2,155,000	 10,140.32 7,621.69 2,111.57 8,416.99 478.74 2,460.87 681.64
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $31,911.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $31,911.82 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$31,911.82**
063889-353.00-4-13 Moon Brook Country Club Inc 2879 N Main St Ext PO Box 663 Jamestown, NY 14701	2916 W Oak Hill Rd Golf course Bemus Point 5-1-87 Acres: 67.20 East: 967570 North: 776088 Deed Book: Page: Full Market Value:	78,100 95,000 95,000	ACCT 00941 BILL 3065 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 95,000 95,000 95,000 95,000 95,000 95,000 95,000	 447.02 335.99 93.09 371.05 21.10 108.48 30.05
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,406.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,406.78 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$1,406.78**
063889-353.00-4-14.1 Patric Todd D Aversa Gene 10295 Osprey Ter W Palm Beach, FL 33412-1546	W Oak Hill Rd Vacant rural Bemus Point 5-1-90.3.1 Acres: 11.00 East: 966685 North: 776069 Deed Book: Page: Full Market Value:	31,900 31,900 31,900	ACCT BILL 3066 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 31,900 31,900 31,900 31,900 31,900 31,900 31,900	 150.11 112.82 31.26 124.59 7.09 36.43 2.81
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $465.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $465.11 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$465.11**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-14.2 Aversa Gene M Aversa Ann M PO Box 438 Falconer, NY 14733-0438	6 Topo Ln 1 Family Res Bemus Point 5-1-90.3.2 Lot Dimensions 230.00 x 160.00 East: 966921 North: 776499 Deed Book: 2611 Page: 847 Full Market Value:	 14,400 242,400 242,400	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 946 BILL 3067 $6,000.00 236,400 236,400 236,400 242,400 242,400 242,400 242,400	 1,112.38 836.09 231.64 946.76 53.85 276.81 21.34

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $3,478.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,478.87
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$3,478.87**

063889-353.00-4-14.3 Patric Annette M 10295 Osprey Ter West Palm Beach, FL 33412	4 Topo Ln 1 Family Res Bemus Point 5-1-90.3.3 Lot Dimensions 240.00 x 160.00 East: 966930 North: 776120 Deed Book: 2655 Page: 96 Full Market Value:	 14,600 154,500 154,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT BILL 3068 154,500 154,500 154,500 154,500 154,500 154,500 154,500	 727.00 546.43 151.39 603.45 34.32 176.43 13.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,252.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,252.62
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$2,252.62**

063889-353.00-4-14.4 Aversa Gene M Aversa Ann M 6 Topo Ln Jamestown, NY 14701	W Oak Hill Rd Vacant rural Bemus Point 5-1-90.3.1 Acres: 0.90 East: 966884 North: 776315 Deed Book: 2708 Page: 382 Full Market Value:	 2,900 2,900 2,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT BILL 3069 2,900 2,900 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 11.33 0.64 3.31 0.26

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $42.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $42.29
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$42.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-15 Bloom Sheryl R 2968 W Oak Hill Rd Jamestown, NY 14701	2968 W Oak Hill Rd 1 Family Res Bemus Point 5-1-89 Lot Dimensions 60.00 x 265.00 East: 966890 North: 775489 Deed Book: 2578 Page: 712 Full Market Value:	10,000 63,900 63,900	ACCT 00946 BILL 3070 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	63,900 63,900 63,900 63,900 63,900 63,900 63,900	300.68 226.00 62.61 249.58 14.20 72.97 20.21

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $946.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $946.25
Reference: 1708
Due Date #1: 02/10/2012
Amount Due: **$946.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-16 Martinelli Carmine 309 Arbutus Ave Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 5-1-88 Lot Dimensions 200.00 x 210.00 East: 966936 North: 775369 Deed Book: 2347 Page: 784 Full Market Value:	9,500 9,500 9,500	ACCT 00946 BILL 3071 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	9,500 9,500 9,500 9,500 9,500 9,500 9,500	44.70 33.60 9.31 37.11 2.11 10.85 3.00

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $140.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $140.68
Reference: 3126
Due Date #1: 02/10/2012
Amount Due: **$140.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-17 Santucci Mary E 2917 W Oak Hill Rd Jamestown, NY 14701	2917 W Oak Hill Rd 1 Family Res Bemus Point 5-1-71.2 Acres: 1.30 East: 967572 North: 774182 Deed Book: 2438 Page: 477 Full Market Value:	19,000 125,200 125,200	ACCT 00946 BILL 3072 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	125,200 125,200 125,200 125,200 125,200 125,200 125,200	589.13 442.80 122.68 489.01 27.81 142.97 39.60

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,854.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,854.00
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$1,854.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-18 Santucci Frederick A Santucci Bridget 2917 West Oak Hill Rd Jamestown, NY 14701	2879 W Oak Hill Rd 1 Family Res Bemus Point 5-1-71.3 Acres: 2.00 East: 967662 North: 774001 Deed Book: 2461 Page: 931 Full Market Value:	19,200 84,500 84,500	ACCT 00946 BILL 3073 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	84,500 84,500 84,500 84,500 84,500 84,500 84,500	397.61 298.86 82.80 330.04 18.77 96.49 26.73
063889-353.00-4-19 Rosart Ruth Ann 4113 Stonebrdge Crescent Burlington Ontario, L7M 4N3	W Oak Hill Rd Res vac land Bemus Point 5-1-70 Acres: 3.00 East: 967629 North: 773739 Deed Book: 2440 Page: 586 Full Market Value:	8,400 8,700 8,700	ACCT 00941 BILL 3074 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	8,700 8,700 8,700 8,700 8,700 8,700 8,700	40.94 30.77 8.52 33.98 1.93 125.28 9.93 2.75
063889-353.00-4-20 Haines Sandra B 2859 W Oak Hill Rd Apt 1 Jamestown, NY 14701 Bank: 2141	2859 W Oak Hill Rd 1 Family Res Bemus Point Luvan-Unit 1 5-1-70.1 Lot Dimensions 63.00 x 121.00 East: 967567 North: 773608 Deed Book: 2354 Page: 17 Full Market Value:	4,200 79,200 79,200	ACCT 00941 BILL 3075 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	79,200 79,200 79,200 79,200 79,200 79,200 79,200	372.67 280.11 77.60 309.34 17.59 90.44 25.05

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,251.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,251.30
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$1,251.30**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $254.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $254.10
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$254.10**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,172.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,172.80
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,172.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-21 Leone Frank M -LU Leone Sandra E -LU 2859 W Oak Hill Rd Jamestown, NY 14701	2859 W Oak Hill Rd 1 Family Res Bemus Point Luvan Unit #2 5-1-70.2 Lot Dimensions 63.00 x 121.00 East: 967567 North: 773608 Deed Book: 2514 Page: 329 Full Market Value:	4,200 79,200 79,200	ACCT BILL 3076 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 79,200 79,200 79,200 79,200 79,200 79,200 79,200	 372.67 280.11 77.60 309.34 17.59 90.44 25.05
063889-353.00-4-22 Kohler Janice L -LU Ferraro Cynthia L -Rem 2859 W Oak Hill Rd Jamestown, NY 14701	2859 W Oak Hill Rd 1 Family Res Bemus Point Luvan - Unit 3 5-1-70.3 Lot Dimensions 63.00 x 121.00 East: 967588 North: 773609 Deed Book: 2508 Page: 29 Full Market Value:	4,200 79,200 79,200	ACCT BILL 3077 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 79,200 79,200 79,200 79,200 79,200 79,200 79,200	 372.67 280.11 77.60 309.34 17.59 90.44 25.05
063889-353.00-4-23 Lundberg Sandra K 2859 W Oak Hill Rd Jamestown, NY 14701	2859 W Oak Hill Rd 1 Family Res Bemus Point Luvan Unit 4 5-1-70.4 Lot Dimensions 63.00 x 121.00 East: 967567 North: 773608 Deed Book: 2301 Page: 179 Full Market Value:	4,200 79,200 79,200	ACCT BILL 3078 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 79,200 79,200 79,200 79,200 79,200 79,200 79,200	 372.67 280.11 77.60 309.34 17.59 90.44 25.05

063889-353.00-4-21
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,172.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,172.80
Reference: 2502
Due Date #1: 02/10/2012
Amount Due: **$1,172.80**

063889-353.00-4-22
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,172.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,172.80
Reference: 1708
Due Date #1: 02/10/2012
Amount Due: **$1,172.80**

063889-353.00-4-23
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $1,196.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,196.26
Reference: 372
Due Date #1: 02/10/2012
Amount Due: **$1,172.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-24.1 Santucci Fred 2917 W Oak Hill Rd Jamestown, NY 14701	Johnson Rd Rural vac>10 Bemus Point 5-1-71.1 Acres: 18.80 East: 966958 North: 774250 Deed Book: 2617 Page: 211 Full Market Value:	28,100 28,900 28,900	ACCT 00946 BILL 3079 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 28,900 28,900 28,900 28,900 28,900 28,900 28,900	 135.99 102.21 28.32 112.88 6.42 33.00 9.14

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $427.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $427.96
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$427.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-24.2 Seastrum Daniel C Seastrum Bethany G 2947 Johnson Rd Jamestown, NY 14701 Bank: 8000	2947 Johnson Rd Rural res Bemus Point 5-1-71.4 Acres: 1.00 East: 966978 North: 774506 Deed Book: 2641 Page: 147 Full Market Value:	13,500 132,500 132,500	ACCT 00946 BILL 3080 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 132,500 132,500 132,500 132,500 132,500 132,500 132,500	 623.48 468.62 129.83 517.52 29.44 151.31 41.91

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,962.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,962.11
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,962.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-25.1 Santucci Mary E 2917 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Res vac land Bemus Point 5-1-86.1 Acres: 4.00 East: 966892 North: 775057 Deed Book: Page: Full Market Value:	14,000 14,400 14,400	ACCT BILL 3081 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 14,400 14,400 14,400 14,400 14,400 14,400 11,300 200	 67.76 50.93 14.11 56.24 3.20 16.44 3.57 0.02

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $212.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $212.27
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$212.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-25.2 Lane Gary L 2938 Johnson Rd Jamestown, NY 14701	2938 Johnson Rd 1 Family Res Bemus Point 5-1-86.2 Acres: 0.61 East: 967050 North: 774713 Deed Book: 2555 Page: 428 Full Market Value:	12,700 63,900 63,900	ACCT 00946 BILL 3082 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 63,900 63,900 63,900 63,900 63,900 63,900 63,900	 300.68 226.00 62.61 249.58 14.20 72.97 20.21
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $946.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $946.25 Reference: 2050 Due Date #1: 02/10/2012 Amount Due: **$946.25**
063889-353.00-4-26 Labardo John V 2956 Johnson Rd Jamestown, NY 14701	2956 Johnson Rd 1 Family Res Bemus Point 5-1-85.3 Lot Dimensions 130.00 x 213.00 East: 966766 North: 774775 Deed Book: 2418 Page: 312 Full Market Value:	11,900 71,100 71,100	ACCT BILL 3083 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 71,100 71,100 71,100 71,100 71,100 71,100 71,100	 334.56 251.46 69.67 277.70 15.80 81.19 22.49
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,052.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,052.87 Reference: 4429 Due Date #1: 02/10/2012 Amount Due: **$1,052.87**
063889-353.00-4-27 Olson Roger R Olson Carla A 2964 Johnson Rd Jamestown, NY 14701	2964 Johnson Rd 1 Family Res Bemus Point 5-1-85.2 Acres: 5.90 East: 966583 North: 774969 Deed Book: 2420 Page: 264 Full Market Value:	26,200 309,000 309,000	ACCT 00946 BILL 3084 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 309,000 309,000 309,000 309,000 309,000 309,000 18,600 281,400	 1,454.00 1,092.86 302.77 1,206.89 68.65 352.86 5.88 24.77
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $4,508.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,508.68 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$4,508.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-28 Stanton Jerry Stanton Julieanne 2972 Johnson Rd Jamestown, NY 14701	Johnson Rd Res vac land Bemus Point 5-1-85.1 Lot Dimensions 113.00 x 125.00 East: 966375 North: 774731 Deed Book: 2369 Page: 308 Full Market Value:	 4,900 4,900 4,900	ACCT 00946 BILL 3085 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,900 4,900 4,900 4,900 4,900 4,900 4,900	 23.06 17.33 4.80 19.14 1.09 5.60 1.55
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $72.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $72.57 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$72.57**
063889-353.00-4-29 Buchanan Robert C 2864 Clifton Ave Jamestown, NY 14701	2864 Clifton Ave 1 Family Res Bemus Point Inc 5-1-72.3 5-1-72.2 Acres: 2.26 East: 966750 North: 773756 Deed Book: 2430 Page: 520 Full Market Value:	 21,000 92,700 92,700	ACCT 00946 BILL 3086 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 92,700 92,700 92,700 92,700 92,700 92,700 92,700	 436.20 327.86 90.83 362.07 20.59 105.86 29.32
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,372.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,372.73 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,372.73**
063889-353.00-4-30 Riolo Mary Michos 2852 Clifton Ave Jamestown, NY 14701	2852 Clifton Ave 1 Family Res Bemus Point 5-1-72.1 Acres: 2.60 East: 966727 North: 773542 Deed Book: 1678 Page: 00280 Full Market Value:	 20,500 84,000 84,000	ACCT 00946 BILL 3087 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $10,000.00 $37,000.00 37,000 37,000 37,000 84,000 84,000 84,000 84,000	 174.10 130.86 36.25 328.09 18.66 95.92 26.57
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $810.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $810.45 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$810.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-31 Marucci James 78 Clifton Ave Jamestown, NY 14701	2847 Clifton Ave Vac w/imprv Bemus Point 5-1-76.2 Acres: 10.90 East: 965886 North: 773633 Deed Book: 2387 Page: 551 Full Market Value:	24,200 57,300 57,300	ACCT BILL 3088 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	57,300 57,300 57,300 57,300 57,300 57,300 57,300	269.62 202.66 56.15 223.80 12.73 65.43 18.12
063889-353.00-4-32 Hennessy Daniel Marier-Hennessy Kathleen 2875 Clifton Ave Jamestown, NY 14701-9756	2875 Clifton Ave 1 Family Res Bemus Point 5-1-77.2 Acres: 4.70 East: 966155 North: 774031 Deed Book: 2641 Page: 104 Full Market Value:	28,200 320,000 320,000	ACCT BILL 3089 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	320,000 320,000 320,000 320,000 320,000 320,000 320,000	1,505.76 1,131.76 313.55 1,249.85 71.09 365.42 101.22
063889-353.00-4-33 Welsh Daniel T Welsh Jennifer 2895 Clifton Ave Jamestown, NY 14701 Bank: 8000	2895 Clifton Ave 1 Family Res Bemus Point 5-1-77.3 Acres: 2.50 East: 966235 North: 774452 Deed Book: 2461 Page: 924 Full Market Value:	32,000 296,600 296,600	ACCT 00946 BILL 3090 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	296,600 296,600 296,600 296,600 296,600 296,600 296,600	1,395.65 1,049.00 290.62 1,158.46 65.89 338.70 93.82

063889-353.00-4-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $848.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $848.51
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$848.51**

063889-353.00-4-32
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $4,738.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,738.65
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$4,738.65**

063889-353.00-4-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4,392.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,392.14
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$4,392.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-34 Burns Timothy P Burns Constan 2975 Johnson Rd Jamestown, NY 14701	2975 Johnson Rd 1 Family Res Bemus Point 5-1-77.1 Acres: 2.40 East: 965998 North: 774413 Deed Book: 2465 Page: 685 Full Market Value:	26,400 226,600 226,600	ACCT 00946 BILL 3091 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 226,600 226,600 226,600 226,600 226,600 226,600 226,600	 1,066.26 801.43 222.03 885.05 50.34 258.76 71.68
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $3,355.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,355.55 Reference: 11841 Due Date #1: 02/10/2012 Amount Due: **$3,355.55**
063889-353.00-4-35 Lynn Charles Lynn Terri 2980 Johnson Rd Jamestown, NY 14701	Johnson Rd Res vac land Bemus Point 5-1-78 Acres: 9.20 East: 965635 North: 774234 Deed Book: 2491 Page: 73 Full Market Value:	30,000 30,900 30,900	ACCT 00946 BILL 3092 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 30,900 30,900 30,900 30,900 30,900 30,900 30,900	 145.40 109.29 30.28 120.69 6.86 35.29 9.77
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $457.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $457.58 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$457.58**
063889-353.00-4-36 Stanton Jerry A Stanton Julieanne 2972 Johnson Rd Jamestown, NY 14701	2972 Johnson Rd 1 Family Res Bemus Point 5-1-84 Acres: 5.60 East: 966137 North: 774965 Deed Book: 2369 Page: 311 Full Market Value:	25,800 257,300 257,300	ACCT 00946 BILL 3093 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 257,300 257,300 257,300 257,300 257,300 257,300 175,280 43,820	 1,210.72 910.01 252.11 1,004.96 57.16 293.82 55.44 3.86
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $3,788.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,788.08 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$3,788.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-37 Lynn Charles & Terri Charles S & Terri S Lynn Rev T 2980 Johnson Rd Jamestown, NY 14701	2980 Johnson Rd 1 Family Res Bemus Point 5-1-83.2 Acres: 3.30 East: 965814 North: 774962 Deed Book: 2546 Page: 703 Full Market Value:	25,000 157,100 157,100	ACCT 00946 BILL 3094 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 157,100 157,100 157,100 157,100 157,100 157,100 107,900 19,000	 739.23 555.62 153.93 613.60 34.90 179.40 34.13 1.67

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,312.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,312.48
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$2,312.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-38 Lynn Charles & Terri Charles S & Terri S Lynn Rev T 2980 Johnson Rd Jamestown, NY 14701	Johnson Rd Vac w/imprv Bemus Point 5-1-83.3 Acres: 1.80 East: 965610 North: 774961 Deed Book: 2546 Page: 703 Full Market Value:	10,500 36,800 36,800	ACCT BILL 3095 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 36,800 36,800 36,800 36,800 36,800 36,800 36,800 36,800	 173.16 130.15 36.06 143.73 8.18 42.02 11.64 3.24

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $548.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $548.18
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$548.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-39 Casler Ted H 56 Avalon Blvd Jamestown, NY 14701-4304	Johnson Rd Res vac land Bemus Point 5-1-83.1 Lot Dimensions 56.00 x 218.00 East: 965555 North: 774751 Deed Book: 2633 Page: 925 Full Market Value:	2,600 2,700 2,700	ACCT 00946 BILL 3096 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	 2,700 2,700 2,700 2,700 2,700 2,700 2,000	 12.70 9.55 2.65 10.55 0.60 38.88 3.08 0.18

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$78.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-40 Roberts Terence J Roberts Kimberlee 3044 Johnson Rd Jamestown, NY 14701-9754	3044 Johnson Rd 1 Family Res Bemus Point 5-1-82.1 Lot Dimensions 75.00 x 218.00 East: 965491 North: 774752 Deed Book: 2660 Page: 69 Full Market Value:	9,400 76,200 76,200	ACCT 00946 BILL 3097 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	76,200 76,200 76,200 76,200 76,200 76,200 61,000	358.56 269.50 74.66 297.62 16.93 87.02 19.29
063889-353.00-4-41 Lynn Charles & Terri Charles S & Terri S Lynn Rev T 2980 Johnson Rd Jamestown, NY 14701	Johnson Rd Vac w/imprv Bemus Point 5-1-82.2 Lot Dimensions 75.00 x 500.00 East: 965493 North: 774993 Deed Book: 2546 Page: 703 Full Market Value:	1,500 3,100 3,100	ACCT 00946 BILL 3098 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	3,100 3,100 3,100 3,100 3,100 3,100 500 500	14.59 10.96 3.04 12.11 0.69 3.54 0.16 0.04
063889-353.00-4-42 Roberts Terence Roberts Kimberlee 3048 Johnson Rd Jamestown, NY 14701	3048 Johnson Rd 1 Family Res Bemus Point 5-1-81 Acres: 9.70 East: 965119 North: 774949 Deed Book: 2329 Page: 919 Full Market Value:	21,900 51,400 51,400	VETS 25% C COUNTY $10,000.00 ACCT 00946 BILL 3099 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	41,400 41,400 41,400 51,400 51,400 51,400 39,800 400	194.81 146.42 40.57 200.76 11.42 58.70 12.59 0.04

063889-353.00-4-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,123.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,123.58
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,123.58**

063889-353.00-4-41
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $45.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $45.13
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$45.13**

063889-353.00-4-42
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $665.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $665.31
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$665.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-43.1 Patricia Peppers Mole 2004 Rev Moreen-Tane Marilyn N 1245 Fordham Dr Davis, CA 95616-0928	W Oak Hill Rd Rural vac>10 Bemus Point 5-1-90.1 Acres: 72.60 East: 965301 North: 775974 Deed Book: 2547 Page: 612 Full Market Value:	61,200 63,000 63,000	ACCT 00946 BILL 3100 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 63,000 63,000 63,000 63,000 63,000 63,000 63,000	 296.45 222.82 61.73 246.07 14.00 71.94 5.55
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $918.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $918.56 Reference: 9609 8817 Due Date #1: 02/10/2012 Amount Due: **$918.56**
063889-353.00-4-43.2 Terry Lynn C Terry Gail 3018 W Oak Hill Rd Jamestown, NY 14701	3018 W Oak Hill Rd 1 Family Res Bemus Point 5-1-90.4 Acres: 1.20 East: 966396 North: 776264 Deed Book: 2506 Page: 72 Full Market Value:	16,300 87,600 87,600	ACCT 00946 BILL 3101 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 87,600 87,600 87,600 87,600 87,600 87,600 87,600	 412.20 309.82 85.83 342.15 19.46 100.03 7.71
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,277.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,277.20 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,277.20**
063889-353.00-4-44 Paciorkowski Paul G Paciorkowski Pamela A 3049 W Oak Hill Rd Jamestown, NY 14701	3049 W Oak Hill Rd 1 Family Res Bemus Point 5-1-93.6 Lot Dimensions 100.00 x 405.00 East: 964617 North: 776876 Deed Book: 2686 Page: 154 Full Market Value:	16,500 105,900 105,900	ACCT 00946 BILL 3102 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 105,900 105,900 105,900 105,900 105,900 105,900 105,900	 498.31 374.54 103.77 413.62 23.53 120.93 9.32
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,544.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,544.02 Reference: 374 Due Date #1: 02/10/2012 Amount Due: **$1,544.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-4-45 Paciorkowski Paul G Paciorkowski Pamela A 3049 W Oak Hill Rd Jamestown, NY 14701	W Oak Hill Rd Vac w/imprv Bemus Point 5-1-93.7.1 Lot Dimensions 23.00 x 405.00 East: 964683 North: 776875 Deed Book: 2686 Page: 154 Full Market Value:	 1,680 3,100 3,100	ACCT 00946 BILL 3103 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 3,100 14.59 3,100 10.96 3,100 3.04 3,100 12.11 3,100 0.69 3,100 3.54 3,100 0.27 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $45.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.20 Reference: 374 Due Date #1: 02/10/2012 Amount Due: **$45.20**
063889-353.00-4-46 McCheskey Jeffrey T McCheskey Judith A 3047 W Oak Hill Rd Jamestown, NY 14701	3047 W Oak Hill Rd 1 Family Res Bemus Point 5-1-93.7.2 Acres: 1.90 East: 964795 North: 776873 Deed Book: 2297 Page: 139 Full Market Value:	 22,500 124,600 124,600	ACCT 00946 BILL 3104 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 124,600 586.30 124,600 440.68 124,600 122.09 124,600 486.66 124,600 27.68 124,600 142.29 124,600 10.97 Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $1,834.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,834.84 Reference: M Due Date #1: 02/10/2012 Amount Due: **$1,816.67**
063889-353.00-4-47 Mitchell Michael D 3045 W Oak Hill Rd Jamestown, NY 14701 Bank: 8000	3045 W Oak Hill Rd 1 Family Res Bemus Point 5-1-93.5.2 5-1-93.1 Lot Dimensions 405.00 x 171.00 East: 964978 North: 776870 Deed Book: 2551 Page: 666 Full Market Value:	 20,000 237,900 237,900	ACCT 00946 BILL 3105 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 237,900 1,119.44 237,900 841.39 237,900 233.11 237,900 929.19 237,900 52.85 237,900 271.67 237,900 20.94 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,468.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,468.59 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$3,468.59**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-48 Allen Nancy 3055 W Oak Hill Rd Jamestown, NY 14701	3055 W Oak Hill Rd 1 Family Res Bemus Point 5-1-93.5.1 Acres: 8.50 East: 965501 North: 776858 Deed Book: 2517 Page: 209 Full Market Value:	28,500 339,900 339,900	ACCT 00946 BILL 3106 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	339,900 339,900 339,900 339,900 339,900 339,900 339,900	1,599.40 1,202.14 333.05 1,327.58 75.51 388.14 29.92
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $4,955.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,955.74 Reference: MTBank 44 Due Date #1: 02/10/2012 Amount Due: **$4,955.74**
063889-353.00-4-49 Hilton Diane 3069 W Oak Hill Rd Jamestown, NY 14701 Bank: 0365	3069 W Oak Hill Rd 1 Family Res Bemus Point 5-1-95 Acres: 1.00 East: 965610 North: 777109 Deed Book: 2448 Page: 52 Full Market Value:	16,200 79,600 79,600	ACCT 00946 BILL 3107 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	79,600 79,600 79,600 79,600 79,600 79,600 79,600	374.56 281.53 78.00 310.90 17.68 90.90 7.01
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,160.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,160.58 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,160.58**
063889-353.00-4-50 Traniello Frank A -LU Tramiello Elizabeth R -LU 3075 West Oak Hill Rd Jamestown, NY 14701	3075 W Oak Hill Rd 1 Family Res Bemus Point 5-1-96 Lot Dimensions 175.00 x 337.00 East: 965643 North: 777244 Deed Book: 2658 Page: 204 Full Market Value:	10,800 87,600 87,600	VETS 25% C COUNTY ACCT 00946 BILL 3108 $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	77,600 77,600 77,600 87,600 87,600 87,600 87,600	365.15 274.45 76.04 342.15 19.46 100.03 7.71
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $1,184.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,184.99 Reference: 5237 Due Date #1: 02/10/2012 Amount Due: **$1,184.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-4-51 Achterberg Gerard A 3081 W Oak Hill Rd Jamestown, NY 14701	3081 W Oak Hill Rd 1 Family Res Bemus Point 5-1-97 Acres: 1.40 East: 965517 North: 777333 Deed Book: 2299 Page: 249 Full Market Value:	19,000 140,100 140,100	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 3109 $6,000.00 134,100 134,100 134,100 140,100 140,100 140,100 140,100	631.01 474.28 131.40 547.20 31.12 159.99 12.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,987.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,987.33 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$1,987.33**
063889-353.00-4-52 Collver Jeffrey Collver Kristy 3095 W Oak Hill Rd Jamestown, NY 14701 Bank: 8000	3095 W Oak Hill Rd 1 Family Res Bemus Point 5-1-98 Acres: 1.50 East: 965440 North: 777499 Deed Book: 2710 Page: 602 Full Market Value:	19,500 110,000 110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 3110 110,000 110,000 110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 429.64 24.44 125.61 9.68
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,603.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,603.79 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,603.79**
063889-353.00-4-53 Collver Stanley Collver Kathlee 3105 W Oak Hill Rd Jamestown, NY 14701	3105 W Oak Hill Rd 1 Family Res Bemus Point 5-1-99 Acres: 1.30 East: 965394 North: 777674 Deed Book: 2474 Page: 883 Full Market Value:	18,200 155,300 155,300	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 00946 BILL 3111 $10,000.00 145,300 145,300 145,300 155,300 155,300 155,300 155,300	683.71 513.89 142.37 606.57 34.50 177.34 13.67
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,172.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,172.05 Reference: MTBank 51 Due Date #1: 02/10/2012 Amount Due: **$2,172.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-4-54 Richard Lawrence Jr 37 Liberty St Jamestown, NY 14701	W Oak Hill Rd Abandoned ag Bemus Point 5-1-94.1 Acres: 17.00 East: 964908 North: 777685 Deed Book: 2517 Page: 205 Full Market Value:	 31,600 32,500 32,500	ACCT 00946 BILL 3112 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 32,500 152.93 32,500 114.94 32,500 31.85 32,500 126.94 32,500 7.22 32,500 37.11 32,500 2.86
063889-353.00-4-55 Greenberg Suzanne Klein Helga 3121 W Oak Hill Rd Jamestown, NY 14701	3121 W Oak Hill Rd 2 Family Res Bemus Point 5-1-106 Acres: 1.90 East: 965147 North: 777982 Deed Book: 2506 Page: 153 Full Market Value:	 20,000 147,300 147,300	ACCT 00946 BILL 3113 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 147,300 693.12 147,300 520.96 147,300 144.33 147,300 575.32 147,300 32.72 147,300 168.21 147,300 12.96
063889-353.00-4-56 Medeiros Timothy J Medeiros Dawn 3131 W Oak Hill Rd Jamestown, NY 14701 Bank: 6402	3131 W Oak Hill Rd 1 Family Res Bemus Point 5-1-94.2 Acres: 3.00 East: 965035 North: 778133 Deed Book: 2449 Page: 758 Full Market Value:	 22,000 180,200 180,200	ACCT 00946 BILL 3114 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 180,200 847.93 180,200 637.32 180,200 176.57 180,200 703.82 180,200 40.03 180,200 205.78 180,200 15.86

063889-353.00-4-54
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $473.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $473.85
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$473.85**

063889-353.00-4-55
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,147.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,147.62
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$2,147.62**

063889-353.00-4-56
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,627.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,627.31
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$2,627.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-1 Burch Herbert G Burch Marjorie E 2771 Horton Rd Jamestown, NY 14701	2771 Horton Rd 1 Family Res Falconer 5-1-52 Lot Dimensions 150.00 x 250.00 East: 969847 North: 776596 Deed Book: 2286 Page: 61 Full Market Value:	13,200 30,900 30,900	ACCT 00940 BILL 3115 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	30,900 30,900 30,900 30,900 30,900 30,900 30,900	145.40 109.29 30.28 120.69 6.86 35.29 9.77 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $457.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $457.58 Reference: 1223 Due Date #1: 02/10/2012 Amount Due: **$457.58**
063889-353.00-5-2 Dietrick III John A PO Box 651 Frewsburg, NY 14738	2996 N Main St Ext 3 Family Res Falconer 5-1-53 Acres: 33.80 East: 970444 North: 776067 Deed Book: 2687 Page: 851 Full Market Value:	47,700 123,200 123,200	ACCT 00940 BILL 3116 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	123,200 123,200 123,200 123,200 123,200 123,200 123,200	579.72 435.73 120.72 481.19 27.37 140.69 38.97 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,824.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,824.39 Reference: 2466 Due Date #1: 02/10/2012 Amount Due: **$1,824.39**
063889-353.00-5-3 Carlson Clifford K Jr Carlson Susan C 2709 Horton Rd Jamestown, NY 14701 Bank: 0365	2709 Horton Rd Res Multiple Falconer 7-1-67 Acres: 2.00 East: 971049 North: 776534 Deed Book: 2328 Page: 298 Full Market Value:	22,700 108,200 108,200	ACCT 00946 BILL 3117 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	98,200 98,200 98,200 108,200 108,200 108,200 108,200	462.08 347.31 96.22 422.61 24.04 123.56 34.22 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,510.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,510.04 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,510.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-4 Strachan Christopher Strachan Rosalie 33 Manchester Dr Basking Ridge, NJ 07920-1223	2703 Horton Rd 1 Family Res Falconer 7-1-66.1 Acres: 2.00 East: 971289 North: 776649 Deed Book: 1832 Page: 00210 Full Market Value:	22,900 68,800 68,800	ACCT 00946 BILL 3118 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 68,800 68,800 68,800 68,800 68,800 68,800 68,800	 323.74 243.33 67.41 268.72 15.28 1,383.64 78.57 21.76	Delinquent: No Date Paid/Returned: 04/05/2012 Amount Paid/Returned: $2,450.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,450.50 Reference: MTBank 119 Due Date #1: 02/10/2012 Amount Due: **$2,402.45**
063889-353.00-5-6 Sundquist Edward M Sundquist Pauline M 2635 Horton Rd Jamestown, NY 14701	2635 Horton Rd 1 Family Res Falconer 7-1-66.2.2 Acres: 1.70 East: 972498 North: 776606 Deed Book: 2527 Page: 706 Full Market Value:	20,800 116,600 116,600	ACCT 00946 BILL 3119 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 116,600 116,600 116,600 116,600 116,600 116,600 116,600	 548.66 412.38 114.25 455.42 25.90 133.15 36.88	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,726.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,726.64 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,726.64**
063889-353.00-5-7 Sundquist Edward 2635 Horton Rd Jamestown, NY 14701	Horton Rd Rural vac>10 Falconer 7-1-63.16 Acres: 23.10 East: 973080 North: 776193 Deed Book: 2544 Page: 30 Full Market Value:	29,000 29,900 29,900	ACCT 00946 BILL 3120 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 29,900 29,900 29,900 29,900 29,900 29,900 29,900	 140.69 105.75 29.30 116.78 6.64 34.14 9.46	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $442.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $442.76 Reference: Due Date #1: 02/10/2012 Amount Due: **$442.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-5-8 Robo Enterprises Inc 1295 E Second St Jamestown, NY 14701	3049-3051 Curtis St Ext Res Multiple Falconer 7-1-63.6 Acres: 3.50 East: 973573 North: 776500 Deed Book: 2627 Page: 944 Full Market Value:	30,000 123,600 123,600	ACCT 00946 BILL 3121 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	123,600 581.60 123,600 437.14 123,600 121.11 123,600 482.76 123,600 27.46 2,485.72 123,600 141.14 123,600 39.10
				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $4,316.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,316.03 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$4,316.03**
063889-353.00-5-9 Mitchell Mary P PO Box 101 Falconer, NY 14733-0101	3027 Curtis St Ext 1 Family Res Falconer 7-1-63.5 Acres: 1.60 East: 973664 North: 776133 Deed Book: 2372 Page: 552 Full Market Value:	20,000 103,000 103,000	ACCT 00946 BILL 3122 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	103,000 484.67 103,000 364.29 103,000 100.92 103,000 402.30 103,000 22.88 103,000 117.62 103,000 32.58
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,525.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,525.26 Reference: 512 Due Date #1: 02/10/2012 Amount Due: **$1,525.26**
063889-353.00-5-10 Stahlman Timothy W 1277 ORR St Jamestown, NY 14701-9489	Curtis St Ext Res vac land Falconer 7-1-55.2.2 Acres: 1.90 East: 973643 North: 775907 Deed Book: 2608 Page: 800 Full Market Value:	8,700 9,000 9,000	ACCT 00946 BILL 3123 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	9,000 42.35 9,000 31.83 9,000 8.82 9,000 35.15 9,000 2.00 181.00 9,000 10.28 9,000 2.85
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$314.28**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-5-11 Houser John D 3017 Curtis St Ext Jamestown, NY 14701	3017 Curtis St Ext 1 Family Res Falconer 7-1-55.2.1	 20,000 58,700		ACCT 00946 BILL 3124
Bank: 8000	Acres: 2.00 East: 973671 North: 775716 Deed Book: 2644 Page: 295 Full Market Value:	58,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	58,700 276.21 58,700 207.61 58,700 57.52 58,700 229.27 58,700 13.04 58,700 67.03 58,700 18.57
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $869.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $869.25 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$869.25**
063889-353.00-5-12 Derby Mckenzie 3018 Curtis St Ext Jamestown, NY 14701	3018 Curtis St Ext 1 Family Res Falconer 7-1-55.3	 21,000 94,200		ACCT 00946 BILL 3125
Bank: 6402	Acres: 3.40 East: 974124 North: 775841 Deed Book: 2618 Page: 933 Full Market Value:	94,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	94,200 443.26 94,200 333.16 94,200 92.30 94,200 367.93 94,200 20.93 94,200 107.57 94,200 29.80
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,394.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,394.95 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,394.95**
063889-353.00-5-13 Dean Franklin S 3024 Curtis St Ext Jamestown, NY 14701	Curtis St Ext Res vac land Falconer 7-1-54.2.3	 5,600 5,800		ACCT 00946 BILL 3126
	Acres: 1.10 East: 974095 North: 776060 Deed Book: Page: Full Market Value:	5,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	5,800 27.29 5,800 20.51 5,800 5.68 5,800 22.65 5,800 1.29 5,800 6.62 5,800 1.83
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $85.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $85.87 Reference: Due Date #1: 02/10/2012 Amount Due: **$85.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-14 Dean Franklin S 3024 Curtis St Ext Jamestown, NY 14701	3024 Curtis St Ext 1 Family Res Falconer 7-1-54.2.4 Acres: 1.20 East: 974087 North: 776162 Deed Book: Page: Full Market Value:	17,500 91,700 91,700	ACCT 00946 BILL 3127 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 91,700 91,700 91,700 91,700 91,700 91,700 91,700	 431.49 324.32 89.85 358.16 20.37 104.72 29.01
063889-353.00-5-15 Dean Franklin 3024 Curtis St Ext Jamestown, NY 14701	Curtis St Ext Res vac land Falconer 7-1-54.2.5 Lot Dimensions 11.00 x 538.00 East: 974102 North: 776242 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00946 BILL 3128 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.69 0.19
063889-353.00-5-16 Hodges Charles A Hodges Cynthia 2559 Horton Rd Jamestown, NY 14701	2559 Horton Rd 1 Family Res Falconer 7-1-54.2.1 Acres: 7.50 East: 974042 North: 776490 Deed Book: Page: Full Market Value:	34,000 108,000 108,000	ACCT 00946 BILL 3129 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 108,000 108,000 108,000 108,000 108,000 108,000 108,000	 508.19 381.97 105.82 421.83 23.99 123.33 34.16

063889-353.00-5-14
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,357.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,357.92
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,357.92**

063889-353.00-5-15
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $8.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.88
Reference: 285
Due Date #1: 02/10/2012
Amount Due: **$8.88**

063889-353.00-5-16
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,599.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,599.29
Reference: 2560
Due Date #1: 02/10/2012
Amount Due: **$1,599.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-17 Bellardo Dominic Bellardo Patricia 2531 Horton Rd Jamestown, NY 14701	Horton Rd Res vac land Falconer 7-1-54.2.6 Lot Dimensions 71.00 x 495.00 East: 974344 North: 776504 Deed Book: 2184 Page: 00628 Full Market Value:	3,300 3,400 3,400	ACCT 00946 BILL 3130 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 3,400 3,400 3,400 3,400 3,400 3,400 3,400	 16.00 12.02 3.33 13.28 0.76 3.88 1.08
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $50.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $50.35 Reference: 746 Due Date #1: 02/10/2012 Amount Due: **$50.35**
063889-353.00-5-18 Bellardo Dominic Bellardo Patricia J 2531 Horton Rd Jamestown, NY 14701	2531 Horton Rd 1 Family Res Falconer 7-1-54.2.2 Acres: 1.70 East: 974404 North: 776373 Deed Book: Page: Full Market Value:	20,700 154,500 154,500	ACCT 00946 BILL 3131 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 154,500 154,500 154,500 154,500 154,500 151,410 3,090 154,500	 727.00 546.43 151.39 603.45 34.32 172.90 3.75 48.87
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $2,288.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,288.11 Reference: 746 Due Date #1: 02/10/2012 Amount Due: **$2,288.11**
063889-353.00-5-19 Keefe Daniel A Keefe Helen M 2525 Horton Rd Jamestown, NY 14701 Bank: 8000	2525 Horton Rd 1 Family Res Falconer 7-1-54.1 Acres: 4.40 East: 974577 North: 776372 Deed Book: 2602 Page: 77 Full Market Value:	24,000 123,600 123,600	ACCT 00946 BILL 3132 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 123,600 123,600 123,600 123,600 123,600 122,364 1,236 123,600	 581.60 437.14 121.11 482.76 27.46 139.73 1.50 39.10
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $1,848.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,848.70 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$1,830.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-20 Bartholomew Charles Elizabeth Dawn 2509 Horton Rd Jamestown, NY 14701	Horton Rd Res vac land Falconer 7-1-54.3 Acres: 2.60 East: 974796 North: 776368 Deed Book: Page: Full Market Value:	6,500 6,700 6,700	ACCT 00946 BILL 3133 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 6,700 6,700 6,700 6,700 6,700 6,700 6,700	 31.53 23.70 6.56 26.17 1.49 7.65 2.12

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $99.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $99.22
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$99.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-21 Bartholomew Charles Bartholomew Elizabeth D 2509 Horton Rd Jamestown, NY 14701	2509 Horton Rd 1 Family Res Falconer 7-1-53 Lot Dimensions 150.00 x 250.00 East: 974839 North: 776606 Deed Book: Page: Full Market Value:	15,000 87,600 87,600	ACCT 00946 BILL 3134 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 87,600 87,600 87,600 87,600 87,600 87,600 87,600	 412.20 309.82 85.83 342.15 19.46 100.03 27.71

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,297.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,297.20
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$1,297.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-22 Perkins Gary Perkins Jeanette 2495 Horton Rd Jamestown, NY 14701	2495 Horton Rd Rural res Falconer 7-1-51 Acres: 11.50 East: 975059 North: 776060 Deed Book: 2548 Page: 296 Full Market Value:	33,200 149,400 149,400	ACCT 00946 BILL 3135 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 143,400 143,400 143,400 149,400 149,400 143,424 5,976 149,400	 674.77 507.17 140.51 583.53 33.19 163.78 7.25 47.26

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,157.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,157.46
Reference: 1949
Due Date #1: 02/10/2012
Amount Due: **$2,157.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-5-23 Smith Robert H 2481 Horton Rd Jamestown, NY 14701	2481 Horton Rd 1 Family Res Falconer 7-1-50 Acres: 5.70 East: 975336 North: 776058 Deed Book: 2306 Page: 861 Full Market Value:	26,000 86,500 86,500	ACCT 00946 BILL 3136 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	86,500 407.02 86,500 305.93 86,500 84.76 86,500 337.85 86,500 19.22 83,905 95.81 2,595 3.15 86,500 27.36
063889-353.00-5-24 Postiy Linda M 2475 Horton Rd Jamestown, NY 14701	2475 Horton Rd 1 Family Res Falconer 7-1-49 Acres: 5.70 East: 975521 North: 776058 Deed Book: 2387 Page: 317 Full Market Value:	25,500 118,400 118,400	ACCT 00946 BILL 3137 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	118,400 557.13 118,400 418.75 118,400 116.01 118,400 462.45 118,400 26.30 117,216 133.85 1,184 1.44 118,400 37.45
063889-353.00-5-25 Rissel Brenda J 4009 Harris Hill Rd Falconer, NY 14733	2463 Horton Rd 1 Family Res Falconer 7-1-23.1 Acres: 10.90 East: 975789 North: 776062 Deed Book: 2711 Page: 368 Full Market Value:	25,500 85,000 85,000	ACCT 00946 BILL 3138 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	85,000 399.97 85,000 300.62 85,000 83.29 85,000 331.99 85,000 18.88 82,450 94.15 2,550 3.09 85,000 26.89

063889-353.00-5-23
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,281.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,281.10
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,281.10**

063889-353.00-5-24
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,753.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,753.38
Reference: 1757
Due Date #1: 02/10/2012
Amount Due: **$1,753.38**

063889-353.00-5-25
Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $1,258.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,258.88
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$1,258.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-5-26 Birath Douglas R Birath Donna J 2451 Horton Rd Jamestown, NY 14701	2451 Horton Rd 1 Family Res Falconer 7-1-48.1 Acres: 2.40 East: 976100 North: 776500 Deed Book: 2269 Page: 153 Full Market Value:	24,000 103,800 103,800	ACCT 00946 BILL 3139 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 103,800 488.43 103,800 367.11 103,800 101.71 103,800 405.42 103,800 23.06 103,800 118.53 103,800 32.83
				Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,567.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,567.83 Reference: 983 Due Date #1: 02/10/2012 Amount Due: **$1,537.09**
063889-353.00-5-27 Washburg James C 3472 Gerry Levant Rd Falconer, NY 14733	2447 Horton Rd Seasonal res Falconer 7-1-48.3.1 Acres: 1.00 East: 976248 North: 776500 Deed Book: 2391 Page: 200 Full Market Value:	13,000 23,700 23,700	ACCT BILL 3140 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 23,700 111.52 23,700 83.82 23,700 23.22 23,700 92.57 23,700 5.27 23,700 27.06 23,700 7.50
				Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $354.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $354.47 Reference: M Due Date #1: 02/10/2012 Amount Due: **$350.96**
063889-353.00-5-28 Washburg James C Attn: Brian Washburg 2441 Horton Rd Jamestown, NY 14701	2441 Horton Rd 1 Family Res Falconer 7-1-48.2 Acres: 6.30 East: 976377 North: 776066 Deed Book: 1830 Page: 00138 Full Market Value:	25,000 113,300 113,300	ACCT 00946 BILL 3141 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 113,300 533.13 113,300 400.71 113,300 111.02 113,300 442.53 113,300 25.17 112,167 128.09 1,133 1.37 113,300 35.84
				Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,711.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,711.42 Reference: 141 Due Date #1: 02/10/2012 Amount Due: **$1,677.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-5-29 McMillin Anna Mae 2433 Horton Rd Jamestown, NY 14701	2433 Horton Rd 1 Family Res Falconer 7-1-47 Lot Dimensions 150.00 x 200.00 East: 976550 North: 776649 Deed Book: 1681 Page: 00043 Full Market Value:	16,000 77,200 77,200	ACCT 00946 BILL 3142 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 77,200 363.26 77,200 273.04 77,200 75.64 77,200 301.53 77,200 17.15 77,200 88.16 77,200 24.42
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,143.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,143.20 Reference: 4425 Due Date #1: 02/10/2012 Amount Due: **$1,143.20**
063889-353.00-5-30 Kennelley Gary W Kennelley Delora J 2425 Horton Rd Jamestown, NY 14701	2425 Horton Rd 1 Family Res Falconer 7-1-46.2 Acres: 1.10 East: 976741 North: 776633 Deed Book: 2317 Page: 741 Full Market Value:	16,800 78,300 78,300	ACCT 00946 BILL 3143 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 78,300 368.44 78,300 276.93 78,300 76.72 78,300 305.82 78,300 17.39 971.37 78,300 89.41 78,300 24.77
				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $2,173.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,173.47 Reference: 1343 Due Date #1: 02/10/2012 Amount Due: **$2,130.85**
063889-353.00-5-31 Erickson James Living A W Erickson Ja & Ds Trustees 2417 Horton Rd Jamestown, NY 14701	2417 Horton Rd 1 Family Res Falconer 7-1-46.3 Acres: 3.10 East: 977042 North: 776420 Deed Book: 2420 Page: 430 Full Market Value:	21,600 154,500 154,500	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	ACCT 00946 BILL 3144 $300.00 154,200 725.59 154,200 545.37 154,200 151.09 154,200 602.27 154,200 34.26 152,955 174.66 1,545 1.87 154,500 48.87
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $2,283.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,283.98 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$2,283.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-5-32 James A Erickson Living Trust Erickson James A & Delores S 2417 Horton Rd Jamestown, NY 14701	2421 Horton Rd Vac w/imprv Falconer 7-1-46.7 Acres: 11.80 East: 976868 North: 775891 Deed Book: 2420 Page: 430 Full Market Value:	16,500 37,100 37,100	ACCT 00946 BILL 3145 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 37,100 174.57 37,100 131.21 37,100 36.35 37,100 144.90 37,100 8.24 28,196 32.20 8,904 10.80 37,100 11.73
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $550.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $550.00 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$550.00**
063889-353.00-5-33 McMillin Anna Mae 2433 Horton Rd Jamestown, NY 14701	Horton Rd (Rear) Res vac land Falconer 7-1-46.5 7-1-46.4 Acres: 4.00 East: 976553 North: 775995 Deed Book: 1681 Page: 00043 Full Market Value:	4,300 4,400 4,400	ACCT 00946 BILL 3146 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 4,400 20.70 4,400 15.56 4,400 4.31 4,400 17.19 4,400 0.98 1,716 1.96 2,684 3.25 4,400 1.39
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $65.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $65.34 Reference: 4425 Due Date #1: 02/10/2012 Amount Due: **$65.34**
063889-353.00-5-34 Washburg Brian 2441 Horton Rd Jamestown, NY 14701	Horton Rd (Rear) Res vac land Falconer 7-1-48.3.2 Acres: 6.90 East: 976113 North: 775831 Deed Book: 2280 Page: 923 Full Market Value:	5,800 6,000 6,000	ACCT BILL 3147 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 6,000 28.23 6,000 21.22 6,000 5.88 6,000 23.43 6,000 1.33 6,000 7.27 6,000 1.90
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $89.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $89.26 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$89.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-353.00-5-35 Reale Carl A Reale Lynnette J 2990 Curtis St Ext Jamestown, NY 14701	2990 Curtis St Ext 1 Family Res Falconer 7-1-55.1 Acres: 5.20 East: 974599 North: 775813 Deed Book: 2241 Page: 420 Full Market Value:	25,000 163,400 163,400	ACCT 00946 BILL 3148 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 163,400 163,400 163,400 163,400 163,400 55,556 107,844 163,400	 768.88 577.90 160.11 638.21 36.30 63.44 130.75 51.68	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,427.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,427.27 Reference: MTBank 65 Due Date #1: 02/10/2012 Amount Due: **$2,427.27**
063889-353.00-5-36 Birath Albert L Birath Alma Irene 2970 Curtis St Ext Jamestown, NY 14701	2970 Curtis St Ext 1 Family Res Falconer 7-1-56 Acres: 8.60 East: 974545 North: 775329 Deed Book: Page: Full Market Value:	26,000 75,600 75,600	ACCT 00946 BILL 3149 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 75,600 75,600 75,600 75,600 75,600 75,600 75,600	 355.73 267.38 74.08 295.28 16.79 86.33 23.91	Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,141.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,141.89 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,119.50**
063889-353.00-5-37 Stahlman Timothy E Stahlman Michelle 14 Vinnie St PO Box 3212 Jamestown, NY 14702	2993 Curtis St Ext 1 Family Res Falconer 7-1-62 Acres: 5.00 East: 973286 North: 775547 Deed Book: 2308 Page: 408 Full Market Value:	25,000 72,100 72,100	ACCT 00946 BILL 3150 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 72,100 72,100 72,100 72,100 72,100 72,100 72,100	 339.27 255.00 70.65 281.61 16.02 846.68 82.33 22.81	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,914.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-5-39.1 Sean K Fitzgerald 306 Curtis St Jamestown, NY 14701	Curtis St (Rear) Rural vac>10 Falconer 353.00-5-39 (part of) 7-1-57.2 Acres: 10.00 East: 973905 North: 774425 Deed Book: 2011 Page: 3878 Full Market Value:	2,600 2,600 2,600	ACCT 00946 BILL 3151 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	2,600 2,600 2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 10.16 0.58 52.29 2.97 0.82
063889-353.00-5-40 Stephenson Gene Stephenson Bonnie 1653 Summersville Lake Rd Mt Nebo, WV 26679	Curtis St Ext Res vac land Falconer 7-1-61 Acres: 5.60 East: 972487 North: 775233 Deed Book: 2415 Page: 96 Full Market Value:	6,500 6,700 6,700	ACCT 00946 BILL 3152 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	6,700 6,700 6,700 6,700 6,700 6,700 6,700	31.53 23.70 6.56 26.17 1.49 7.65 2.12
063889-353.00-5-44 PANY Holdings LLC Real Estate Department PO Box 780 Warren, PA 06365	2930 N Main St Ext Mini-mart Falconer Inc 5-1-56.1 & 5-1-57 & 5-1-59.1 5-1-55 Acres: 8.80 East: 970302 North: 774998 Deed Book: 2637 Page: 106 Full Market Value:	114,400 1,035,000 1,035,000	ACCT 00941 BILL 3153 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,035,000 1,035,000 1,035,000 1,035,000 1,035,000 1,035,000 1,035,000	4,870.18 3,660.53 1,014.14 4,042.50 229.93 1,181.90 327.38

063889-353.00-5-39.1
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $90.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $90.80
Reference: VISA
Due Date #1: 02/10/2012
Amount Due: **$90.80**

063889-353.00-5-40
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $101.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $101.20
Reference: 5969
Due Date #1: 02/10/2012
Amount Due: **$99.22**

063889-353.00-5-44
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $15,326.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15,326.56
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$15,326.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-353.00-5-45 Harley Davidson of Jamestown I 1951 E Main St Sts Falconer, NY 14733	2950 N Main St Ext Auto dealer Falconer 5-1-54 Acres: 1.00 East: 970057 North: 775276 Deed Book: 1666 Page: 00236 Full Market Value:	13,000 365,000 365,000	ACCT 00941 BILL 3154 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	365,000 1,717.50 365,000 1,290.91 365,000 357.64 365,000 1,425.62 365,000 81.09 365,000 416.81 365,000 115.45
063889-353.00-5-46 Lawson David S Jr Lawson Jean C 2840 Woodlawn Ave Jamestown, NY 14701	2840 Woodlawn Ave Ext Rural res Falconer 7-1-45 Acres: 114.50 East: 0 North: 0 Deed Book: Page: Full Market Value:	102,600 147,000 147,000	ACCT 00946 BILL 3155 CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	141,000 663.47 141,000 498.68 141,000 138.16 147,000 574.15 147,000 32.66 147,000 178.23 147,000 46.50
063889-354.00-1-1 Pumford Robert G Pumford June W 2530 Tompkins Rd Jamestown, NY 14701	Falconer-Kimball Stand Rd Vacant rural Falconer 6-1-32 Acres: 21.50 East: 976882 North: 782617 Deed Book: Page: Full Market Value:	7,800 8,000 8,000	ACCT 00940 BILL 3156 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	8,000 37.64 8,000 28.29 8,000 7.84 8,000 31.25 8,000 1.78 8,000 9.70 8,000 0.70

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $5,405.02
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,405.02
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$5,405.02**

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $2,153.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,153.17
Reference: 1297
Due Date #1: 02/10/2012
Amount Due: **$2,131.85**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $117.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $117.20
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$117.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-2 Fitzpatrick Amy 11 Mahan Pl Jamestown, NY 14701	Falconer-Kimball Stand Rd Abandoned ag Falconer 6-1-31 Acres: 67.40 East: 978059 North: 781222 Deed Book: 2011 Page: 2555 Full Market Value:	15,600 16,100 16,100	ACCT 00940 BILL 3157 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 N.ellicott light	16,100 16,100 16,100 16,100 16,100 16,100 10,600 600	75.76 56.94 15.78 62.88 3.58 19.52 3.35 0.05
063889-354.00-1-3 Kotar John E Kotar Donald M 8003 Barnum Rd Cassadaga, NY 14718-9649	3383 Gerry Levant Rd Vac w/imprv Falconer 6-1-30 Acres: 107.00 East: 979914 North: 782344 Deed Book: Page: Full Market Value:	57,500 60,300 60,300	ACCT 00940 BILL 3158 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	60,300 60,300 60,300 60,300 60,300 60,300 60,300	283.74 213.27 59.08 235.52 13.40 73.11 5.31
063889-354.00-1-4 Taylor L. James Taylor Gale R 3359 Gerry Levant Rd Falconer, NY 14733	3359 Gerry Levant Rd Rural res Falconer 6-1-29.1 Acres: 142.00 East: 981023 North: 781447 Deed Book: Page: Full Market Value:	60,400 195,700 195,700	ACCT 00940 BILL 3159 AG DIST CO/TOWN/SCH $13,100.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 N.ellicott light	182,600 182,600 182,600 182,600 182,600 195,700 8,200 156,800	859.22 645.81 178.92 713.20 40.57 237.27 2.59 13.80

063889-354.00-1-2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $237.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $237.86
Reference: 1814
Due Date #1: 02/10/2012
Amount Due: **$237.86**

063889-354.00-1-3
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $883.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $883.43
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$883.43**

063889-354.00-1-4
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,691.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,691.38
Reference: 124
Due Date #1: 02/10/2012
Amount Due: **$2,691.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.00-1-5 Perrin Bryan R Perrin Cheryl R 3342 Gerry Levant Rd Falconer, NY 14733-9754	3342 Gerry Levant Rd 1 Family Res Falconer 6-1-29.2	 13,600 83,000		ACCT 00940 BILL 3160
Bank: 8000	Acres: 1.00 East: 983058 North: 782289 Deed Book: 2674 Page: 169 Full Market Value:	 83,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	83,000 390.56 83,000 293.55 83,000 81.33 83,000 324.18 83,000 18.44 83,000 100.63 83,000 7.31

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,216.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,216.00
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,216.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.00-1-6 Caswell Donald F Caswell Arlie J 3336 Gerry Levant Rd Falconer, NY 14733	3336 Gerry Levant Rd 1 Family Res Falconer 6-1-23.2	 13,600 57,700		ACCT 00940 BILL 3161
	Lot Dimensions 154.00 x 300.00 East: 983174 North: 782189 Deed Book: 2382 Page: 728 Full Market Value:	 57,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	57,700 271.51 57,700 204.07 57,700 56.54 57,700 225.36 57,700 12.82 57,700 69.96 57,700 5.08

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $845.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $845.34
Reference: 512
Due Date #1: 02/10/2012
Amount Due: **$845.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.00-1-7 Nunn Gail R Nunn Valeria C 3332 Gerry Levant Rd Falconer, NY 14733	3332 Gerry Levant Rd 1 Family Res Falconer 6-1-23.1	 14,200 70,000		ACCT 00940 BILL 3162
	Acres: 2.30 East: 983394 North: 782338 Deed Book: Page: Full Market Value:	 70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	70,000 329.38 70,000 247.57 70,000 68.59 70,000 273.41 70,000 15.55 70,000 84.87 70,000 6.16

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,025.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,025.53
Reference: 6431
Due Date #1: 02/10/2012
Amount Due: **$1,025.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.00-1-8 Fellows Robert R Fellows Michelle L 3328 Gerry Levant Rd Falconer, NY 14733	Gerry Levant Rd Res vac land Falconer 6-1-23.3 Acres: 1.00 East: 983491 North: 782205 Deed Book: 2297 Page: 748 Full Market Value:	 1,500 1,500 1,500		ACCT 00940 BILL 3163 Medicaid 1,500 7.06 County Tax 1,500 5.31 Community Colleges 1,500 1.47 Town Tax 1,500 5.86 Chargebacks 1,500 0.33 Falconer fp 3 1,500 1.82 N.ellicott light 1,500 0.13
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.98 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$21.98**
063889-354.00-1-9 Fellows Robert R Fellows Michelle L 3328 Gerry Levant Rd Falconer, NY 14733	3328 Gerry Levant Rd 1 Family Res Falconer 6-1-24 Lot Dimensions 100.00 x 150.00 East: 983283 North: 781994 Deed Book: 2297 Page: 748 Full Market Value:	 9,000 72,100 72,100		ACCT 00940 BILL 3164 Medicaid 72,100 339.27 County Tax 72,100 255.00 Community Colleges 72,100 70.65 Town Tax 72,100 281.61 Chargebacks 72,100 16.02 Falconer fp 3 72,100 87.42 N.ellicott light 72,100 6.35
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,056.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,056.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,056.32**
063889-354.00-1-10 Brownell Elizabeth W 3326 Gerry Levant Rd Falconer, NY 14733	3326 Gerry Levant Rd 1 Family Res Falconer 6-1-25 Acres: 1.00 East: 983490 North: 782052 Deed Book: Page: Full Market Value:	 13,600 72,100 72,100	AGED C COUNTY	ACCT 00940 BILL 3165 $36,050.00 Medicaid 36,050 169.63 County Tax 36,050 127.50 Community Colleges 36,050 35.32 Town Tax 72,100 281.61 Chargebacks 72,100 16.02 Falconer fp 3 72,100 87.42 N.ellicott light 72,100 6.35
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$723.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-11 Ohman Robert S 3322 Gerry Levant Rd Falconer, NY 14733	3322 Gerry Levant Rd 1 Family Res Falconer 6-1-26 Acres: 1.70 East: 983488 North: 781835 Deed Book: Page: Full Market Value:	14,000 68,000 68,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 3166 $6,000.00 62,000 62,000 62,000 68,000 68,000 68,000 68,000	291.74 219.28 60.75 265.59 15.11 82.44 5.99 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $940.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $940.90 Reference: 4451 Due Date #1: 02/10/2012 Amount Due: **$940.90**
063889-354.00-1-12 Burstrom Knut P Burstrom Laura A 3335 Gerry Levant Rd Falconer, NY 14733 Bank: 8000	3335 Gerry Levant Rd 1 Family Res Falconer 6-1-28 Acres: 1.00 East: 982937 North: 781879 Deed Book: 2301 Page: 9 Full Market Value:	13,600 80,000 80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT 00940 BILL 3167 80,000 80,000 80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 312.46 17.77 96.99 7.04 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,172.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,172.03 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,172.03**
063889-354.00-1-13 Counter Patrick Leo M Counter Family Trust c/o Daniel Penhollow 3325 Gerry Levant Rd Falconer, NY 14733	3325 Gerry Levant Rd Rural res Falconer 6-1-27 Acres: 21.00 East: 983139 North: 781453 Deed Book: 2483 Page: 606 Full Market Value:	45,500 92,700 92,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 N.ellicott light	ACCT 00940 BILL 3168 92,700 92,700 92,700 92,700 92,700 92,700 4,800 116,700	436.20 327.86 90.83 362.07 20.59 112.39 1.52 10.27 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,361.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,361.73 Reference: 1104 Due Date #1: 02/10/2012 Amount Due: **$1,361.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-14 Davis Richard D Jr Davis Shelley L 3285 Gerry Levant Rd Falconer, NY 14733	3285 Gerry Levant Rd 1 Family Res Falconer 8-1-5 Acres: 1.70 East: 983921 North: 780983 Deed Book: 2385 Page: 755 Full Market Value:	17,100 65,000 65,000	ACCT 00940 BILL 3169 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 65,000 65,000 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 253.88 14.44 78.81 20.56
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $967.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $967.13 Reference: 1297 Due Date #1: 02/10/2012 Amount Due: **$967.13**
063889-354.00-1-15 Morrison Leona M 3308 Gerry Levant Rd Falconer, NY 14733-9754	3308 Gerry Levant Rd Rural res Falconer 8-1-4 Acres: 148.60 East: 985209 North: 781921 Deed Book: Page: Full Market Value:	58,400 189,800 189,800	ACCT 00940 BILL 3170 AGED C/T/S COUNTY $93,300.00 AGED C/T/S TOWN $93,300.00 FARM SILOS CO/TOWN/SC $3,200.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 N.ellicott light	 93,300 93,300 93,300 93,300 93,300 186,600 11,300 129,300	 439.02 329.98 91.42 364.41 20.73 226.24 3.57 11.38
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,486.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,486.75 Reference: 493 Due Date #1: 02/10/2012 Amount Due: **$1,486.75**
063889-354.00-1-16 Benke Paul A Benke Beverly A 3270 Gerry Levant Rd Falconer, NY 14733-9754	3270 Gerry Levant Rd 1 Family Res Falconer 8-1-10.5.2 Acres: 4.70 East: 985192 North: 780695 Deed Book: 2272 Page: 442 Full Market Value:	24,100 182,300 182,300	ACCT 00940 BILL 3171 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 182,300 182,300 182,300 182,300 182,300 182,300 182,300	 857.81 644.75 178.63 712.03 40.50 221.02 57.66
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,712.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,712.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,712.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-17 Eggleston Donald M Sr Eggleston Paula 3256 Gerry Levant Rd Falconer, NY 14733	3256 Gerry Levant Rd 1 Family Res Falconer 8-1-10.3 Acres: 2.70 East: 984572 North: 780667 Deed Book: Page: Full Market Value:	20,100 82,400 82,400	ACCT 00940 BILL 3172 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	82,400 82,400 82,400 82,400 82,400 82,400 82,400	387.73 291.43 80.74 321.84 18.31 99.90 26.06
063889-354.00-1-18 Jose Dennis Jose Valerie 3244 Gerry Levant Rd Falconer, NY 14733	3244 Gerry Levant Rd 1 Family Res Falconer Inc 8-1-10.4 8-1-10.2 Acres: 3.60 East: 984814 North: 780512 Deed Book: 1763 Page: 00085 Full Market Value:	21,900 92,700 92,700	ACCT 00940 BILL 3173 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	92,700 92,700 92,700 92,700 92,700 92,700 92,700	436.20 327.86 90.83 362.07 20.59 112.39 29.32
063889-354.00-1-19 Catanese Terry Catanese Mitzi L 3228 Gerry Levant Rd Falconer, NY 14733	3228 Gerry Levant Rd 1 Family Res Falconer 8-1-10.1 Acres: 6.60 East: 985118 North: 780171 Deed Book: 2212 Page: 00288 Full Market Value:	26,900 95,800 95,800	ACCT 00940 BILL 3174 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	95,800 95,800 95,800 95,800 95,800 95,800 95,800	450.79 338.82 93.87 374.18 21.28 116.15 30.30

063889-354.00-1-17
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,226.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,226.01
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,226.01**

063889-354.00-1-18
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,379.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,379.26
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,379.26**

063889-354.00-1-19
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $1,453.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,453.90
Reference: 1292
Due Date #1: 02/10/2012
Amount Due: **$1,425.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.00-1-20 Benke Paul A Benke Beverly A 3270 Gerry Levant Rd Falconer, NY 14733-9754	Gerry Levant Rd Res vac land Falconer 8-1-10.5.1 Acres: 3.10 East: 985342 North: 780430 Deed Book: 2257 Page: 358 Full Market Value:	8,600 8,900 8,900	ACCT 00940 BILL 3175 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	8,900 41.88 8,900 31.48 8,900 8.72 8,900 34.76 8,900 1.98 8,900 10.79 8,900 2.82
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $132.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $132.43 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$132.43**
063889-354.00-1-21.2 Lawson Quint N Lawson Heidi J 229 Grubb Hill Rd Kennedy, NY 14747	Gerry Levant Rd Res vac land Falconer 8-1-11.3.3.2 Acres: 20.30 East: 986566 North: 780254 Deed Book: 2560 Page: 266 Full Market Value:	23,000 23,700 23,700	ACCT BILL 3176 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	23,700 111.52 23,700 83.82 23,700 23.22 23,700 92.57 23,700 5.27 23,700 28.73 23,700 7.50
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $352.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $352.63 Reference: 6457 Due Date #1: 02/10/2012 Amount Due: **$352.63**
063889-354.00-1-23 Catanese Terry Catanese Mitzi 3228 Gerry Levant Rd Falconer, NY 14733	Gerry Levant Rd Res vac land Falconer 8-1-12.1 Acres: 1.00 East: 985391 North: 778780 Deed Book: 2518 Page: 707 Full Market Value:	2,300 2,400 2,400	ACCT 00940 BILL 3177 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.91 2,400 0.76
				Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $36.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.41 Reference: 1292 Due Date #1: 02/10/2012 Amount Due: **$35.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.00-1-25 Catanese Terry Catanese Mitzi 3228 Gerry Levant Rd Falconer, NY 14733	Gerry Levant Rd Abandoned ag Falconer 8-1-11.3.1 Acres: 65.50 East: 985391 North: 778780 Deed Book: 2518 Page: 707 Full Market Value:	 18,000 18,500 18,500		ACCT 00940 BILL 3178 Medicaid 18,500 87.05 County Tax 18,500 65.43 Community Colleges 18,500 18.13 Town Tax 18,500 72.26 Chargebacks 18,500 4.11 Falconer fp 3 18,500 22.43 Ellicott lt 2 18,500 5.85
				Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $280.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $280.77 Reference: 1292 Due Date #1: 02/10/2012 Amount Due: **$275.26**
063889-354.00-1-26 Cameron George E Jr Cameron Patricia A 47 Sprucewood Dr Cheektowaga, NY 14217	3237 Gerry Levant Rd 2 Family Res Falconer 8-1-11.1 Acres: 5.00 East: 984565 North: 779998 Deed Book: 2457 Page: 581 Full Market Value:	 24,700 94,800 94,800		ACCT 00940 BILL 3179 Medicaid 94,800 446.08 County Tax 94,800 335.28 Community Colleges 94,800 92.89 Town Tax 94,800 370.27 Chargebacks 94,800 21.06 Falconer fp 3 94,800 114.94 Ellicott lt 2 94,800 29.99
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,410.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,410.51 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$1,410.51**
063889-354.00-1-27 Schumacher Sandra 3249 Gerry Levant Rd Falconer, NY 14733	3249 Gerry Levant Rd Rural res Falconer 8-1-9 Acres: 23.50 East: 983525 North: 779868 Deed Book: 2540 Page: 949 Full Market Value:	 40,700 128,800 128,800	VETS 15% C COUNTY	ACCT 00940 BILL 3180 $6,000.00 Medicaid 122,800 577.83 County Tax 122,800 434.31 Community Colleges 122,800 120.33 Town Tax 128,800 503.07 Chargebacks 128,800 28.61 Falconer fp 3 128,800 156.16 Ellicott lt 2 128,800 40.74
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,861.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,861.05 Reference: 7164 Due Date #1: 02/10/2012 Amount Due: **$1,861.05**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-28 Echard Orville R III 3265 Gerry Levant Rd Falconer, NY 14733	3265 Gerry Levant Rd 1 Family Res Falconer 8-1-8 Acres: 1.00 East: 984135 North: 780541 Deed Book: 2420 Page: 228 Full Market Value:	13,600 82,400 82,400	ACCT 00940 BILL 3181 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	82,400 82,400 82,400 82,400 82,400 82,400 82,400	387.73 291.43 80.74 321.84 18.31 99.90 26.06

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $1,250.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,250.53
Reference: 110
Due Date #1: 02/10/2012
Amount Due: **$1,226.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-29 Chapman Bruce E LU Chapman Susanne M LU 3269 Gerry Levant Rd Falconer, NY 14733	3269 Gerry Levant Rd 1 Family Res Falconer 8-1-7.2 Acres: 1.00 East: 984068 North: 780628 Deed Book: 2708 Page: 63 Full Market Value:	13,600 126,400 126,400	ACCT 00940 BILL 3182 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	126,400 126,400 126,400 126,400 126,400 126,400 126,400	594.77 447.04 123.85 493.69 28.08 153.25 39.98

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,918.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,918.27
Reference: 841
Due Date #1: 02/10/2012
Amount Due: **$1,880.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-30.1 Morrison Leona M 3308 Gerry Levant Rd Falconer, NY 14733-9754	Gerry Levant Rd Vac farmland Falconer 8-1-7.1 Acres: 7.20 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00940 BILL 3183 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,400 2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.91 0.76

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $35.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.70
Reference: 493
Due Date #1: 02/10/2012
Amount Due: **$35.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-30.2 Chapman Ryan E 3269 Gerry Levant Rd Falconer, NY 14733	Gerry Levant Rd Rural vac<10 Falconer 8-1-7.2 Split Acres: 5.90 East: 0 North: 0 Deed Book: 2708 Page: 63 Full Market Value:	13,700 13,700 13,700	ACCT BILL 3184 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	13,700 13,700 13,700 13,700 13,700 13,700 13,700	64.47 48.45 13.42 53.51 3.04 16.61 4.33
063889-354.00-1-31 Morrison Earl N Morrison Leona M 3308 Gerry Levant Rd Falconer, NY 14733-9754	Gerry Levant Rd Vacant rural Falconer 8-1-6 Acres: 84.00 East: 982278 North: 779870 Deed Book: Page: Full Market Value:	25,500 26,300 26,300	ACCT 00940 BILL 3185 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	26,300 26,300 26,300 26,300 26,300 26,300 26,300	123.75 93.02 25.77 102.72 5.84 31.89 8.32
063889-354.00-1-32 Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733-9632	E Main St Ext (Rear) Abandoned ag Falconer 7-1-37 Acres: 30.00 East: 982820 North: 778663 Deed Book: 2655 Page: 285 Full Market Value:	5,500 5,700 5,700	ACCT 00940 BILL 3186 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	5,700 5,700 5,700 5,700 5,700 5,700 5,700	26.82 20.16 5.59 22.26 1.27 6.91 1.80

063889-354.00-1-30.2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $203.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $203.83
Reference: 830
Due Date #1: 02/10/2012
Amount Due: **$203.83**

063889-354.00-1-31
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $391.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $391.31
Reference: 493
Due Date #1: 02/10/2012
Amount Due: **$391.31**

063889-354.00-1-32
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $84.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.81
Reference: 1155
Due Date #1: 02/10/2012
Amount Due: **$84.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-33.1 Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer NY 14733-9632	1936 E Main St Ext 2 Family Res Falconer 13-2-1.1 Lot Dimensions 0.00 x 0.00 East: North: Deed Book: Page: Full Market Value:	155,800	ACCT 00920 BILL 3187 EXEMPTION COUNTY $0.00 EXEMPTION TOWN $0.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	43,340 43,340 43,340 43,340 43,340 43,340 43,340	203.94 203.94 42.46 169.27 9.62 52.54 13.70
063889-354.00-1-34 Peterson Larry Peterson Cynthia 1944 E Main St Ext Falconer, NY 14733	1944 E Main St Ext 1 Family Res Falconer 13-2-1.3 Lot Dimensions 117.00 x 212.00 East: 984231 North: 776043 Deed Book: 2398 Page: 451 Full Market Value:	13,000 94,900 94,900	ACCT BILL 3188 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	94,900 94,900 94,900 94,900 94,900 94,900 94,900	446.55 335.64 92.99 370.66 21.08 115.06 30.02
063889-354.00-1-35 Bianco Richard P Bianco Holly F 4354 Cobb Rd Gerry, NY 14740	E Main St Ext (Rear) Abandoned ag Falconer 7-1-38 Acres: 15.90 East: 982725 North: 777238 Deed Book: 2676 Page: 15 Full Market Value:	2,400 2,500 2,500	ACCT 00940 BILL 3189 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,500 2,500 2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.76 0.56 3.03 0.79

063889-354.00-1-33.1
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $644.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $644.85
Reference: 1155
Due Date #1: 02/10/2012
Amount Due: **$644.85**

063889-354.00-1-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,412.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,412.00
Reference: 1857
Due Date #1: 02/10/2012
Amount Due: **$1,412.00**

063889-354.00-1-35
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $37.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.19
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$37.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-36 City of Jamestown BPU Water Dept PO Box 700 Jamestown, NY 14702-0700	E Main St Ext (Rear) Pub Util Vac Falconer Land Only 1.0000 - Falconer 7-1-36 Acres: 22.30 East: 982212 North: 777889 Deed Book: Page: Full Market Value:	20,100 20,100 20,100	CITY OWNED COUNTY	ACCT BILL 3190 $20,100.00	
			Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	20,100 20,100 20,100 20,100	78.51 4.47 24.37 6.36
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $113.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $113.71 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$113.71**
063889-354.00-1-37 Bianco Richard P Bianco Holly F 4354 Cobb Rd Gerry, NY 14740	E Main St Ext (Rear) Abandoned ag Falconer 7-1-35 Acres: 20.00 East: 981836 North: 777968 Deed Book: 2676 Page: 15 Full Market Value:	3,000 3,100 3,100		ACCT 00940 BILL 3191	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	3,100 3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.76 0.98
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $46.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $46.13 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$46.13**
063889-354.00-1-38 Whitehill David A PO Box 266 Falconer, NY 14733	Lafayette St Vacant rural Falconer 12-6-5.1 Acres: 60.30 East: 981582 North: 776090 Deed Book: 2159 Page: 00630 Full Market Value:	26,400 27,200 27,200		ACCT 00940 BILL 3192	
			Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	27,200 27,200 27,200 27,200 27,200 27,200 27,200	127.99 96.20 26.65 106.24 6.04 547.02 32.98 8.60
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $951.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $951.72 Reference: 16718 Due Date #1: 02/10/2012 Amount Due: **$951.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-40 Thompson Ritchie D Thompson Susan S 3078 Falconer-Kimball Stand Rd Falconer, NY 14733	3078 Falconer-Kimball Stand Rd Rural res Falconer 7-1-33 Acres: 12.00 East: 979086 North: 777923 Deed Book: Page: Full Market Value:	12,000 62,600 62,600	ACCT 00940 BILL 3193 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 62,600 62,600 62,600 62,600 62,600 62,600 62,600	 294.56 221.40 61.34 244.50 13.91 75.90 19.80
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $950.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $950.04 Reference: 10617 Due Date #1: 02/10/2012 Amount Due: **$931.41**
063889-354.00-1-41 City of Jamestown BPU-Water Water Department PO Box 700 Jamestown, NY 14702-0700	Falconer-Kimball Stand Rd Water supply Falconer Wells, Pumps, Tank Loc.#063801 7-1-31 Acres: 77.20 East: 979001 North: 779140 Deed Book: Page: Full Market Value:	52,600 52,600 52,600	ACCT 00940 BILL 3194 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 52,600 52,600 52,600 52,600 52,600 52,600 52,600	 247.51 186.03 51.54 205.44 11.69 63.77 16.64
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $782.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $782.62 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$782.62**
063889-354.00-1-43 City of Jamestown BPU Water Department PO Box 700 Jamestown, NY 14702-0700	Falconer-Kimball Stand Rd Pub Util Vac Falconer Land Only 1.0000 - Falconer 7-1-28.2 Acres: 18.60 East: 979179 North: 779967 Deed Book: 1915 Page: 00068 Full Market Value:	13,000 13,000 13,000	ACCT 00940 BILL 3195 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 13,000 13,000 13,000 13,000 13,000 13,000 13,000	 61.17 45.98 12.74 50.78 2.89 15.76 4.11
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $193.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $193.43 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$193.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-44.1 Johnson Eric H 3200 Falconer-Kimball Stand Rd Falconer, NY 14733	3200 Falconer-Kimball Stand Rd 1 Family Res Falconer 7-1-27.2.1 Lot Dimensions 115.00 x 191.00 East: 977970 North: 779886 Deed Book: Page: Full Market Value:	9,000 30,900 30,900	ACCT 00940 BILL 3196 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	30,900 30,900 30,900 30,900 30,900 30,900 30,900	145.40 109.29 30.28 120.69 6.86 37.46 9.77
063889-354.00-1-44.2 Johnson Eric H Koryl Karen L 3202 Falconer-Kimball Stand Rd Falconer, NY 14733	3202 Falconer-Kimball Stand Rd Rural res Falconer 7-1-27.2.3 Acres: 11.10 East: 978675 North: 780573 Deed Book: 2559 Page: 967 Full Market Value:	19,000 115,900 115,900	ACCT BILL 3197 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	115,900 115,900 115,900 115,900 115,900 115,900 115,900	545.37 409.91 113.56 452.68 25.75 140.52 36.66
063889-354.00-1-45 Little Esther Spiesman Jane PO Box 445 Ellington, NY 14732	Falconer-Kimball Stand Rd Res vac land Falconer 7-1-27.4 Acres: 2.40 East: 977872 North: 780710 Deed Book: 2625 Page: 189 Full Market Value:	4,500 4,600 4,600	ACCT 00940 BILL 3198 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	4,600 4,600 4,600 4,600 4,600 4,600 4,600	21.65 16.27 4.51 17.97 1.02 5.58 1.46

063889-354.00-1-44.1
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $459.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $459.75
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$459.75**

063889-354.00-1-44.2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,724.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,724.45
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$1,724.45**

063889-354.00-1-45
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $69.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $69.83
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$68.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-46 Little Esther Spiesman Jane PO Box 445 Ellington, NY 14732	3218 Falconer-Kimball Stand Rd Diner/lunch Falconer 7-1-27.1 Acres: 6.90 East: 978061 North: 780269 Deed Book: 2625 Page: 189 Full Market Value:	21,500 57,000 57,000	ACCT 00941 BILL 3199 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	57,000 57,000 57,000 57,000 57,000 57,000 57,000	268.21 201.59 55.85 222.63 12.66 69.11 18.03
					Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $865.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $865.04 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$848.08**
063889-354.00-1-47 Johnson Theodore Johnson Ardis 3194 Falconer-Kimball Stand Rd Falconer, NY 14733	3194 Falconer-Kimball Stand Rd 1 Family Res Falconer 7-1-27.2.2 Acres: 1.10 East: 978064 North: 779755 Deed Book: 1639 Page: 00121 Full Market Value:	14,100 75,500 75,500	ACCT 00940 BILL 3200 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	75,500 75,500 75,500 75,500 75,500 75,500 75,500	355.26 267.02 73.98 294.89 16.77 91.54 23.88
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,123.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,123.34 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$1,123.34**
063889-354.00-1-48 City of Jamestown Comptrollers Office 200 East Third St Jamestown, NY 14701-1194	Falconer-Kimball Stand Rd Abandoned ag Falconer 7-1-28.1 Acres: 12.20 East: 978445 North: 779438 Deed Book: Page: Full Market Value:	19,000 19,600 19,600	ACCT 00940 BILL 3201 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	19,600 19,600 19,600 19,600 19,600 19,600 19,600	92.23 69.32 19.20 76.55 4.35 23.76 6.20
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $291.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $291.61 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$291.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-50 Alm ,Successor asTrustee John Alm, Revocable Trust John D 3264 Rt 430 Bemus Point, NY 14712	Falconer-Kimball Stand Rd Res vac land Falconer 7-1-32 Acres: 3.70 East: 979086 North: 777923 Deed Book: 2709 Page: 66 Full Market Value:	10,000 10,000 10,000	ACCT 00940 BILL 3202 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 10,000 10,000 10,000 10,000 10,000 10,000 10,000	 47.05 35.37 9.80 39.06 2.22 12.12 3.16

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $148.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $148.78
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$148.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-52 Hough Hayward 9636 N Quarry Dr Citrus Springs, FL 34434	Horton Rd Vacant rural Falconer 7-1-43 Acres: 23.00 East: 978292 North: 775999 Deed Book: 1821 Page: 00085 Full Market Value:	24,500 25,200 25,200	ACCT 00946 BILL 3203 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	 25,200 25,200 25,200 25,200 25,200 5,040 20,160 25,200	 118.58 89.13 24.69 98.43 5.60 5.76 24.44 7.97

Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $374.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $374.60
Reference: 1421
Due Date #1: 02/10/2012
Amount Due: **$374.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-53.1 VanCuren Carl James PO Box 505 Sherman, NY 14781-0505	Horton Rd Rural vac<10 Falconer 7-1-42.2.1 7-1-42.1 Acres: 4.30 East: 977889 North: 777739 Deed Book: 2649 Page: 980 Full Market Value:	3,600 3,600 3,600	ACCT BILL 3204 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 3,600 3,600 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 14.06 0.80 72.41 4.11 1.14

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$125.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-53.2.1 VanCuren Carl James PO Box 505 Sherman, NY 14781-0505	Horton Rd Res vac land Falconer 7-1-42.2.1 Acres: 4.00 East: 977926 North: 777169 Deed Book: 2649 Page: 981 Full Market Value:	6,000 6,000 6,000	VETS T TOWN	ACCT BILL 3205 $5,000.00 Medicaid 6,000 County Tax 6,000 Community Colleges 6,000 Town Tax 1,000 Chargebacks 1,000 School Relevy Fluvanna fd jt 2 6,000 Ellicott lt 2 6,000	28.23 21.22 5.88 3.91 0.22 120.66 6.85 1.90
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$188.87**
063889-354.00-1-53.2.2 Bunce Kim E 3084 Rt. 62 Kennedy, NY 14747	2378 Horton Rd Rural res Falconer 7-1-42.2 7-1-42.2.2 Acres: 1.00 East: 0 North: 0 Deed Book: 2011 Page: 2657 Full Market Value:	13,500 15,000 15,000		ACCT 00946 BILL 3206 Medicaid 15,000 County Tax 15,000 Community Colleges 15,000 Town Tax 15,000 Chargebacks 15,000 School Relevy Fluvanna fd jt 2 14,850 Falconer fp 3 150 Ellicott lt 2 15,000	70.58 53.05 14.70 58.59 3.33 301.67 16.96 0.18 4.74
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $529.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $529.04 Reference: 8047 Due Date #1: 02/10/2012 Amount Due: **$523.80**
063889-354.00-1-53.3 Belin Leroy J Belin Phyllis A 3135 Falconer Kimball Stand Rd Falconer, NY 14733	Horton Rd Rural vac>10 Falconer Acres: 17.20 East: 977505 North: 778402 Deed Book: 2618 Page: 30 Full Market Value:	13,000 13,400 13,400		ACCT BILL 3207 Medicaid 13,400 County Tax 13,400 Community Colleges 13,400 Town Tax 13,400 Chargebacks 13,400 Fluvanna fd jt 2 13,400 Ellicott lt 2 13,400	63.05 47.39 13.13 52.34 2.98 15.30 4.24
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $198.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $198.43 Reference: 382 Due Date #1: 02/10/2012 Amount Due: **$198.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-53.4 Dyatel Vladimir Dyatel Maya 21 Euclid Ave Jamestown, NY 14701	Horton Rd Rural vac>10 Falconer Subdivided from Troyer 7-1-42 Acres: 17.00 East: 977490 North: 777456 Deed Book: 2618 Page: 33 Full Market Value:	30,000 30,000 30,000	ACCT 3208 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 30,000 30,000 30,000 30,000 30,000 30,000 30,000	 141.16 106.10 29.40 117.17 6.66 34.26 9.49
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $444.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $444.24 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$444.24**
063889-354.00-1-53.5 Lodestro Lee M Lodestro Wendi A 3005 Moon Rd Jamestown, NY 14733	Horton Rd Rural vac>10 Falconer 7-1-42.5 Split from 7-1-42 Acres: 26.90 East: 977523 North: 776103 Deed Book: 2618 Page: 36 Full Market Value:	70,000 72,100 72,100	ACCT 3209 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 72,100 72,100 72,100 72,100 72,100 72,100 72,100	 339.27 255.00 70.65 281.61 16.02 82.33 22.81
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,067.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,067.69 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$1,067.69**
063889-354.00-1-53.6 Bailey Joanne E 2407 South Hill Dr Jamestown, NY 14701	Horton Rd Rural vac>10 Falconer 7-1-42.6 Split from 7-1-42 Acres: 13.50 East: 978549 North: 777130 Deed Book: 2618 Page: 186 Full Market Value:	24,000 24,700 24,700	ACCT 3210 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 24,700 24,700 24,700 24,700 24,700 24,700 24,700	 116.23 87.36 24.20 96.47 5.49 496.74 28.21 7.81
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$862.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.00-1-54 Ward K A c/o Norbert Schultz 2407 S Hill Dr Jamestown, NY 14701-9223	Falconer-Kimball Stand Rd Abandoned ag Falconer 7-1-40 Acres: 5.90 East: 978334 North: 777715 Deed Book: 2649 Page: 655 Full Market Value:	 3,600 3,700 3,700	ACCT 00940 BILL 3211 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 3,700 17.41 3,700 13.09 3,700 3.63 3,700 14.45 3,700 0.82 74.41 3,700 4.49 3,700 1.17
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$129.47**
063889-354.00-1-55 Samuelson Katie L 3121 Falconer-Kimball Stand Rd Falconer, NY 14733 Bank: 8000	3121 Falconer-Kimball Stand Rd 1 Family Res Falconer 7-1-41.1 Acres: 5.60 East: 978294 North: 778112 Deed Book: 2618 Page: 989 Full Market Value:	 25,500 52,800 52,800	ACCT 00940 BILL 3212 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 52,800 248.45 52,800 186.74 52,800 51.74 52,800 206.23 52,800 11.73 52,800 64.02 52,800 16.70
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $785.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $785.61 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$785.61**
063889-354.00-1-56 Belin Leroy J Belin Phyllis A 3135 Falconer-Kimball Stand Rd Falconer, NY 14733	3135 Falconer-Kimball Stand Rd 1 Family Res Falconer 7-1-41.2 Acres: 3.60 East: 978203 North: 778462 Deed Book: 1723 Page: 00259 Full Market Value:	 21,900 102,300 102,300	ACCT 00940 BILL 3213 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 102,300 481.37 102,300 361.81 102,300 100.24 102,300 399.56 102,300 22.73 102,300 124.03 102,300 32.36
				Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,552.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,552.54 Reference: 388 Due Date #1: 02/10/2012 Amount Due: **$1,522.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-57 Gunnell Robert L Gunnell Cheryl 3157 Falconer-Kimballstand Rd Falconer, NY 14733	3157 Falconer-Kimballstand Rd 1 Family Res Falconer 7-1-26.2 Acres: 9.00 East: 977738 North: 779000 Deed Book: Page: Full Market Value:	23,500 86,800 86,800	ACCT 00940 BILL 3214 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	86,800 86,800 86,800 86,800 86,800 86,800 86,800	408.44 306.99 85.05 339.02 19.28 105.24 27.46
063889-354.00-1-58 Belin Leroy Belin Phyllis 3135 Falc-Kimball St Rd Falconer, NY 14733	Falconer-Kimball Stand Rd Rural vac>10 Falconer 7-1-26.1 Acres: 11.50 East: 977160 North: 779198 Deed Book: Page: Full Market Value:	4,200 4,300 4,300	ACCT 00940 BILL 3215 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	4,300 4,300 4,300 4,300 4,300 387 3,913 4,300	20.23 15.21 4.21 16.79 0.96 0.44 4.74 1.36
063889-354.00-1-59.1 Thompson James P 3193 Falc-Kimball Stand Rd Falconer, NY 14733	Falconer-Kimball Stand Rd Abandoned ag Falconer 7-1-27.3.1 Acres: 72.80 East: 976366 North: 780137 Deed Book: Page: Full Market Value:	30,000 30,900 30,900	ACCT BILL 3216 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	30,900 30,900 30,900 30,900 30,900 25,647 5,253 30,900	145.40 109.29 30.28 120.69 6.86 29.29 6.37 9.77

063889-354.00-1-57 — Delinquent: No; Date Paid/Returned: 02/13/2012; Amount Paid/Returned: $1,291.48; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $1,291.48; Check: $0.00; Reference:; Due Date #1: 02/10/2012; Amount Due: **$1,291.48**

063889-354.00-1-58 — Delinquent: No; Date Paid/Returned: 02/09/2012; Amount Paid/Returned: $63.94; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $63.94; Reference: 382; Due Date #1: 02/10/2012; Amount Due: **$63.94**

063889-354.00-1-59.1 — Delinquent: No; Date Paid/Returned: 01/24/2012; Amount Paid/Returned: $457.95; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $457.95; Reference: 3866; Due Date #1: 02/10/2012; Amount Due: **$457.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-59.2 Thompson James P 3193 Falconer-Kimball Stand Rd Falconer, NY 14733	3193 Falconer-Kimball Stand Rd Rural res Falconer 7-1-27.3.2 Acres: 1.50 East: 977801 North: 779716 Deed Book: 2560 Page: 35 Full Market Value:	20,400 75,000 75,000	ACCT 00940 BILL 3217 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	75,000 75,000 75,000 75,000 75,000 75,000 75,000	352.91 265.26 73.49 292.93 16.66 90.93 23.72
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,115.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,115.90 Reference: 3866 Due Date #1: 02/10/2012 Amount Due: **$1,115.90**
063889-354.16-1-1 Warren Co (The) 2201 Loveland Ave PO Box 8440 Erie, PA 16505	1806 E Main St Ext Other Storag Falconer 8-1-11.3.2 Acres: 2.20 East: 986354 North: 778385 Deed Book: Page: Full Market Value:	16,100 230,000 230,000	ACCT 00941 BILL 3218 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	230,000 230,000 230,000 230,000 230,000 230,000 230,000	1,082.26 813.45 225.36 898.33 51.10 278.86 72.75
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,422.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,422.11 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$3,422.11**
063889-354.16-1-2 Johnson Beverly R -LU Johnson Tamberia F -Rem 1820 E Main St Ext Falconer, NY 14733	1820 E Main St Ext 1 Family Res Falconer 13-1-1 Acres: 1.30 East: 986273 North: 778227 Deed Book: 2358 Page: 262 Full Market Value:	24,000 55,100 55,100	ACCT 00920 BILL 3219 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	55,100 55,100 55,100 55,100 55,100 55,100 55,100	259.27 194.87 53.99 215.21 12.24 66.80 17.43
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $819.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $819.81 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$819.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-3 Carter Mona L (aka Baker Mona L) 1828 E Main St Ext Falconer, NY 14733	1828 E Main St Ext 1 Family Res Falconer 13-1-2 Lot Dimensions 90.00 x 142.00 East: 986170 North: 778138 Deed Book: 2262 Page: 523 Full Market Value:	12,000 45,000 45,000	ACCT 00920 BILL 3220 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 45,000 45,000 45,000 45,000 45,000 45,000 45,000	 211.75 159.15 44.09 175.76 10.00 54.56 14.23
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$669.54**
063889-354.16-1-4 Sherman Jassen E Sherman Kathleen A 1805 E Main St Ext Falconer, NY 14733	1805 E Main St Ext 1 Family Res Falconer 13-4-4 Lot Dimensions 160.00 x 190.00 East: 986577 North: 778133 Deed Book: 2555 Page: 214 Full Market Value:	11,700 81,000 81,000	ACCT 00920 BILL 3221 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 81,000 81,000 81,000 81,000 81,000 81,000 81,000	 381.14 286.48 79.37 316.37 17.99 98.21 25.62
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,205.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,205.18 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,205.18**
063889-354.16-1-5 Parsons Jonas S 1817 E Main St Ext Falconer, NY 14733	1817 E Main St Ext 1 Family Res Falconer 13-4-3 Lot Dimensions 150.00 x 200.00 East: 986490 North: 778063 Deed Book: Page: Full Market Value:	19,200 51,400 51,400	ACCT 00920 BILL 3222 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 51,400 51,400 51,400 51,400 51,400 51,400 51,400	 241.86 181.79 50.36 200.76 11.42 62.32 16.26
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $764.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $764.77 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$764.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-6 BJB Corp Of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701	E Main St Ext Vacant comm Falconer 13-4-1 Lot Dimensions 180.00 x 200.00 East: 986222 North: 777823 Deed Book: Page: Full Market Value:	14,000 14,000 14,000	ACCT 00920 BILL 3223 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 14,000 14,000 14,000 14,000 14,000 14,000 14,000	 65.88 49.51 13.72 54.68 3.11 16.97 4.43
063889-354.16-1-7 Barnes Construction Corp Attn: BJB Corp Of Western NY 11 Kimberly Dr Jamestown, NY 14701	E Main St Ext Vacant comm Falconer Inc 13-4-5.1 & 8 & 13-3-1 13-4-2 Acres: 6.80 East: 986427 North: 777712 Deed Book: Page: Full Market Value:	26,000 26,500 26,500	ACCT 00920 BILL 3224 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 26,500 26,500 26,500 26,500 26,500 26,500 26,500	 124.70 93.72 25.97 103.50 5.89 32.13 8.38
063889-354.16-1-8 Kapuscinski, Ted Stanley Centr Arts & Athletics 206 Arlington Ave Jamestown, NY 14701	Water St Vacant comm Falconer 13-4-5.2 Lot Dimensions 65.00 x 255.00 East: 986786 North: 777519 Deed Book: 2719 Page: 197 Full Market Value:	2,200 2,200 2,200	ACCT 00940 BILL 3225 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 2,200 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.67 0.70

063889-354.16-1-6
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $210.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $210.38
Reference: MTBank 91
Due Date #1: 02/10/2012
Amount Due: **$208.30**

063889-354.16-1-7
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $402.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $402.18
Reference: MTBank 100
Due Date #1: 02/10/2012
Amount Due: **$394.29**

063889-354.16-1-8
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $32.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.74
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$32.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-9 Martinelli Carmine 309 Arbutus Ave Jamestown, NY 14701	3034 Water St 1 Family Res Falconer 13-4-6 Acres: 3.70 East: 986702 North: 776870 Deed Book: 1835 Page: 00196 Full Market Value:	14,900 40,000 40,000	ACCT 00920 BILL 3226 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 40,000 40,000 40,000 40,000 40,000 40,000 40,000	 188.22 141.47 39.19 156.23 8.89 48.50 12.65
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $595.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $595.15 Reference: 3126 Due Date #1: 02/10/2012 Amount Due: **$595.15**
063889-354.16-1-10 City of Jamestown BPU Water Dept PO Box 700 Jamestown, NY 14702-0700	E Main St Ext Pub Util Vac Falconer Land Only 1.0000 - Falconer 13-3-39 Acres: 10.60 East: 985826 North: 777034 Deed Book: Page: Full Market Value:	12,700 12,700 12,700	ACCT BILL 3227 CITY OWNED COUNTY Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	$12,700.00 12,700 12,700 12,700 12,700	 49.60 2.82 15.40 4.02
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $71.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $71.84 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$71.84**
063889-354.16-1-11 Rahr Alan A 1887 E Main St Ext Falconer, NY 14733	1887 E Main St Ext 2 Family Res Falconer 13-3-38 Lot Dimensions 65.00 x 410.00 East: 985419 North: 776815 Deed Book: 2713 Page: 450 Full Market Value:	8,400 37,700 37,700	ACCT 00920 BILL 3228 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 37,700 37,700 37,700 37,700 37,700 37,700 37,700	 177.40 133.34 36.94 147.25 8.38 45.71 11.92
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $560.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $560.94 Reference: 713 Due Date #1: 02/10/2012 Amount Due: **$560.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-12 Wile Susan R 1893 E Main St Ext Falconer, NY 14733	1893 E Main St Ext 1 Family Res Falconer 13-3-37 Acres: 1.20 East: 985312 North: 776770 Deed Book: 2680 Page: 846 Full Market Value:	14,000 80,000 80,000	ACCT 00920 BILL 3229 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 80,000 80,000 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 312.46 17.77 96.99 25.30

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,190.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,190.29
Reference: 1208
Due Date #1: 02/10/2012
Amount Due: **$1,190.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-13 Hull Sally L 1895 E Main St Ext Falconer, NY 14733	1895 E Main St Ext 2 Family Res Falconer 13-3-36 Lot Dimensions 50.00 x 334.50 East: 985236 North: 776701 Deed Book: 2679 Page: 35 Full Market Value:	8,500 30,600 30,600	ACCT 00920 BILL 3230 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 30,600 30,600 30,600 30,600 30,600 30,600 30,600	 143.99 108.22 29.98 119.52 6.80 615.40 37.10 9.68

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,070.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-14 Whippo Robert P 1895 E Main St Ext Falconer, NY 14733	E Main St Ext Res vac land Falconer 13-3-35 Lot Dimensions 50.00 x 319.00 East: 985194 North: 776668 Deed Book: 2679 Page: 35 Full Market Value:	3,500 3,600 3,600	ACCT 00920 BILL 3231 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 3,600 3,600 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 14.06 0.80 72.41 4.36 1.14

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$125.97**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-15 Forecon, LLC 1890 E Main St Ext Falconer, NY 14733	1890 E Main St Ext Office bldg. Falconer 13-2-1.2 Lot Dimensions 100.00 x 350.00 East: 985039 North: 777115 Deed Book: 2515 Page: 254 Full Market Value:	 6,700 205,000 205,000	ACCT 00961 BILL 3232 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 205,000 205,000 205,000 205,000 205,000 205,000 205,000	 964.62 725.03 200.87 800.69 45.54 248.55 64.84
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,050.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,050.14 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$3,050.14**
063889-354.16-1-16 Johnson Sandra Carr 1888 E Main St Ext Falconer, NY 14733	1888 E Main St Ext 1 Family Res Falconer 13-2-8 Lot Dimensions 50.00 x 425.00 East: 985070 North: 777188 Deed Book: Page: Full Market Value:	 9,000 65,500 65,500	ACCT 00920 BILL 3233 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 65,500 65,500 65,500 65,500 65,500 65,500 65,500	 308.21 231.66 64.18 255.83 14.55 79.41 20.72
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $974.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $974.56 Reference: 689 Due Date #1: 02/10/2012 Amount Due: **$974.56**
063889-354.16-1-17 Williams Gail R Prince Beverly 1882 E Main St Ext Falconer, NY 14733 Bank: 8000	1882 E Main St Ext 1 Family Res Falconer 13-2-7 Lot Dimensions 93.50 x 368.00 East: 985164 North: 777204 Deed Book: 2600 Page: 304 Full Market Value:	 13,400 27,500 27,500	ACCT 00920 BILL 3234 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 27,500 27,500 27,500 27,500 27,500 27,500 27,500	 129.40 97.26 26.95 107.41 6.11 33.34 8.70
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $409.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $409.17 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$409.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-18 Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733-9632	E Main St Ext Vacant comm Falconer 13-2-2 Acres: 6.10 East: 985409 North: 777592 Deed Book: 2655 Page: 285 Full Market Value:	 19,100 19,100 19,100	ACCT 00920 BILL 3235 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 19,100 19,100 19,100 19,100 19,100 19,100 19,100	 89.87 67.55 18.72 74.60 4.24 23.16 6.04

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $284.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $284.18
Reference: 1155
Due Date #1: 02/10/2012
Amount Due: **$284.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-19 Short Kelly T 1858 E Main St Ext Falconer, NY 14733	1858 E Main St Ext 1 Family Res Falconer 13-2-6 Lot Dimensions 40.00 x 125.00 East: 985609 North: 777594 Deed Book: 2408 Page: 221 Full Market Value:	 6,000 29,700 29,700	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT 00920 BILL 3236 $4,455.00 25,245 25,245 25,245 29,700 29,700 29,700 29,700	 118.79 89.29 24.74 116.00 6.60 36.01 9.39

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $400.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $400.82
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$400.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-20 Bowman Larry R PO Box 268 Findley Lake, NY 14736	1856 E Main St Ext 1 Family Res Falconer 13-2-5 Lot Dimensions 40.00 x 125.00 East: 985635 North: 777624 Deed Book: 2011 Page: 3823 Full Market Value:	 6,000 34,700 34,700	ACCT 00920 BILL 3237 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 34,700 34,700 34,700 34,700 34,700 34,700 34,700	 163.28 122.73 34.00 135.53 7.71 697.85 42.07 10.98

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,214.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-21 Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733-9632	E Main St Ext Res vac land Falconer 13-2-4 Lot Dimensions 24.00 x 125.00 East: 985810 North: 777808 Deed Book: 2655 Page: 285 Full Market Value:	700 700 700	ACCT 00920 BILL 3238 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 700 700 700 700 700 700 700	 3.29 2.48 0.69 2.73 0.16 0.85 0.22
063889-354.16-1-22 Catanese Terry Catanese Mitzi 3228 Gerry Levant Rd Falconer, NY 14733	E Main St Ext (Rear) Res vac land Falconer 13-2-20 Lot Dimensions 50.00 x 222.00 East: 985908 North: 777995 Deed Book: 2518 Page: 707 Full Market Value:	2,000 2,000 2,000	ACCT 00920 BILL 3239 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 2,000 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.42 0.63
063889-354.16-1-23.1 Peru Gerald 1832 E Main St Falconer, NY 14733	1830-1834 E Main St Ext Auto body Falconer Includes 13-2-3 13-1-3.1 Acres: 1.20 East: 985938 North: 778125 Deed Book: 2515 Page: 375 Full Market Value:	22,100 44,000 44,000	ACCT 00931 BILL 3240 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 44,000 44,000 44,000 44,000 44,000 44,000 44,000	 207.04 155.62 43.11 171.85 9.77 884.89 53.35 13.92

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $10.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.42
Reference: 1155
Due Date #1: 02/10/2012
Amount Due: **$10.42**

Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $30.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.33
Reference: 1292
Due Date #1: 02/10/2012
Amount Due: **$29.74**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,539.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.16-1-23.2 Simpson G Steven Simpson Lorene L 1830 East Main St Falconer, NY 14733	1830 E Main St 1 Family Res Falconer 13-1-3.2 Lot Dimensions 83.00 x 170.00 East: 986054 North: 778103 Deed Book: 2514 Page: 94 Full Market Value:	7,000 36,700 36,700	ACCT 00940 BILL 3241 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	36,700 36,700 36,700 36,700 36,700 36,700 36,700	172.69 129.80 35.96 143.34 8.15 134.75 44.50 11.61
063889-354.18-1-1 Bailey Robert R Jr 1874 Manchester Rd Jamestown, NY 14701	Falconer-Kimball Stand Rd Res vac land Falconer 7-1-39 Acres: 2.50 East: 978961 North: 777304 Deed Book: 2656 Page: 510 Full Market Value:	2,400 2,500 2,500	ACCT 00940 BILL 3242 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,500 2,500 2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.76 0.56 3.03 0.79
063889-354.18-1-2 Yarnes David 438 Fisher Rd Fort Mill, SC 29715-5922	Falconer-Kimball Stand Rd Vacant rural Falconer 12-1-2 Acres: 5.10 East: 979255 North: 776521 Deed Book: 2563 Page: 98 Full Market Value:	1,800 1,900 1,900	ACCT 00940 BILL 3243 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	1,900 1,900 1,900 1,900 1,900 1,900 1,900	8.94 6.72 1.86 7.42 0.42 2.30 0.60

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $680.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $680.80
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$680.80**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $37.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.19
Reference:
Due Date #1: 02/10/2012
Amount Due: **$37.19**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $28.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $28.26
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$28.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.18-1-3 Pantojas Roberto Pantojas Carmen L 3048 Falconer-Kimball Stand Rd Falconer, NY 14733	3048 Falconer-Kimball Stand Rd 1 Family Res Falconer 12-3-1 Lot Dimensions 60.00 x 380.00 East: 979493 North: 776830 Deed Book: 2433 Page: 152 Full Market Value:	7,000 34,000 34,000	ACCT 00940 BILL 3244 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	34,000 159.99 34,000 120.25 34,000 33.31 34,000 132.80 34,000 7.55 34,000 41.22 34,000 10.75 Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $515.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $515.99 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$505.87**
063889-354.18-1-4 Pantojas Roberto Pantojas Carmen L 3048 Falc-Kimball St Rd Falconer, NY 14733	Falconer-Kimball Stand Rd Res vac land Falconer 12-3-2 Lot Dimensions 60.00 x 373.00 East: 979508 North: 776772 Deed Book: 2433 Page: 152 Full Market Value:	2,400 2,500 2,500	ACCT 00940 BILL 3245 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.76 2,500 0.56 2,500 3.03 2,500 0.79 Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $37.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $37.93 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$37.19**
063889-354.18-1-5 Dutch Acres LLC 19 N Work St Falconer, NY 14733	Falconer-Kimball Stand Rd Res vac land Falconer 12-3-3 Acres: 6.50 East: 979600 North: 776362 Deed Book: 2584 Page: 842 Full Market Value:	6,600 6,800 6,800	ACCT 00940 BILL 3246 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	6,800 32.00 6,800 24.05 6,800 6.66 6,800 26.56 6,800 1.51 136.76 6,800 8.24 6,800 2.15 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$237.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.18-1-8 Whitehill David A PO Box 266 Falconer, NY 14733	Lafayette St Res vac land Falconer 12-6-1.1 Acres: 8.90 East: 980238 North: 776055 Deed Book: 2159 Page: 00632 Full Market Value:	10,700 11,000 11,000	ACCT 00940 BILL 3247 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 11,000 11,000 11,000 11,000 11,000 11,000 11,000	 51.76 38.90 10.78 42.96 2.44 13.34 3.48

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $163.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.66
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$163.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.18-1-9 Whitehill David A PO Box 266 Falconer, NY 14733	Lafayette St Res vac land Falconer 12-6-3 Acres: 1.70 East: 980594 North: 775597 Deed Book: 2159 Page: 00630 Full Market Value:	6,400 6,600 6,600	ACCT 00940 BILL 3248 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 6,600 6,600 6,600 6,600 6,600 6,600 6,600	 31.06 23.34 6.47 25.78 1.47 8.00 2.09

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $98.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.21
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$98.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.18-1-11 Whitehill David A PO Box 266 Falconer, NY 14733	2160 Lafayette St 1 Family Res Falconer 12-6-1.2 Acres: 3.70 East: 980309 North: 775668 Deed Book: 2288 Page: 425 Full Market Value:	22,100 154,200 154,200	ACCT 00940 BILL 3249 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 154,200 154,200 154,200 154,200 154,200 154,200 154,200	 725.59 545.37 151.09 602.27 34.26 186.96 48.77

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $2,294.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,294.31
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$2,294.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.18-1-12 Martinelli Carmine 309 Arbutus Ave Jamestown, NY 14701	2240 Lafayette St Other Storag Falconer Inc 12-4-7 12-4-1 Acres: 2.80 East: 979900 North: 775533 Deed Book: 1901 Page: 00136 Full Market Value:	8,800 45,000 45,000	ACCT 00941 BILL 3250 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 45,000 45,000 45,000 45,000 45,000 45,000 45,000	 211.75 159.15 44.09 175.76 10.00 54.56 14.23

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $669.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $669.54
Reference: 3126
Due Date #1: 02/10/2012
Amount Due: **$669.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.18-1-13 Martinelli Carmine 309 Arbutus Ave Jamestown, NY 14701	Falconer-Kimball Stand Rd Vacant indus Falconer 12-3-4.2 Acres: 4.70 East: 979779 North: 775789 Deed Book: 2368 Page: 1 Full Market Value:	4,000 4,000 4,000	ACCT BILL 3251 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 4,000 4,000 4,000 4,000 4,000 4,000 4,000	 18.82 14.15 3.92 15.62 0.89 4.85 1.27

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $59.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.52
Reference: 3126
Due Date #1: 02/10/2012
Amount Due: **$59.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.18-1-14 Paul William Henry Sr Paul Georgianna 2989 Falconer-Kimball Stand Rd Falconer, NY 14733	2959 Falconer-Kimball Stand Rd Vac w/imprv Falconer 12-3-4.1 Lot Dimensions 140.00 x 80.00 East: 979620 North: 775541 Deed Book: 2390 Page: 989 Full Market Value:	2,600 11,700 11,700	ACCT 00940 BILL 3252 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 11,700 11,700 11,700 11,700 11,700 11,700 11,700	 55.05 41.38 11.46 45.70 2.60 14.19 3.70

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $174.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $174.08
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$174.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.18-1-15 Paul William Henry Sr Paul Georgianna 2989 Falconer-Kimball Stand Rd Falconer, NY 14733	2989 Falconer-Kimball Stand Rd 1 Family Res Falconer Inc 12-1-4;12-1-5 12-1-3 Lot Dimensions 217.00 x 50.00 East: 979486 North: 775442 Deed Book: 2390 Page: 989 Full Market Value:	7,900 28,200 28,200	ACCT 00940 BILL 3253 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	28,200 28,200 28,200 28,200 28,200 28,200 28,200	132.69 99.74 27.63 110.14 6.26 34.19 8.92 Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $419.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $419.57 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$419.57**
063889-354.18-1-16 Martinelli Carmine 309 Arbutus Ave Jamestown, NY 14701	Falconer-Kimball Stand Rd Res vac land Falconer 12-2-2 Lot Dimensions 79.00 x 83.00 East: 979445 North: 775262 Deed Book: 1736 Page: 00093 Full Market Value:	100 100 100	ACCT 00940 BILL 3254 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	100 100 100 100 100 100 100	0.47 0.35 0.10 0.39 0.02 0.12 0.03 Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $1.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.48 Reference: 3126 Due Date #1: 02/10/2012 Amount Due: **$1.48**
063889-354.18-1-17 Fales Roger R Jr Fales Anna L 131 N Ralph Ave Falconer, NY 14733	Mason St Res vac land Falconer 12-9-1 Lot Dimensions 125.00 x 200.00 East: 978599 North: 775335 Deed Book: 2594 Page: 485 Full Market Value:	500 500 500	ACCT 00940 BILL 3255 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	500 500 500 500 500 500 500	2.35 1.77 0.49 1.95 0.11 0.61 0.16 Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $7.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.44 Reference: 1193 Due Date #1: 02/10/2012 Amount Due: **$7.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.18-1-19 Yarnes David 438 Fischer Rd Fort Mill, SC 29715-5922	2310 Hough Hill Rd Rural res Falconer 12-1-1 Acres: 15.30 East: 978882 North: 776189 Deed Book: 2563 Page: 98 Full Market Value:	35,100 218,400 218,400	ACCT 00940 BILL 3256 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 218,400 218,400 218,400 218,400 218,400 218,400 218,400	 1,027.68 772.43 214.00 853.03 48.52 264.79 69.08

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $3,249.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,249.53
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$3,249.53**

063889-354.19-1-1 Whitford Gregory C Whitford Terese A 1314 Mee Rd Falconer, NY 14733-9632	E Main St Ext Vacant comm Falconer 13-2-9.1 Lot Dimensions 74.00 x 112.00 East: 984963 North: 776876 Deed Book: 2655 Page: 285 Full Market Value:	5,600 5,600 5,600	ACCT 00920 BILL 3257 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 5,600 5,600 5,600 5,600 5,600 5,600 5,600	 26.35 19.81 5.49 21.87 1.24 6.79 1.77

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $83.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.32
Reference: 1155
Due Date #1: 02/10/2012
Amount Due: **$83.32**

063889-354.19-1-2 Bremer Jill L 1900 E Main St Ext Falconer, NY 14733	1900 E Main St Ext 1 Family Res Falconer 13-2-9.2 Lot Dimensions 133.00 x 112.00 East: 984894 North: 776795 Deed Book: 2449 Page: 252 Full Market Value:	10,100 58,900 58,900	ACCT 00920 BILL 3258 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 58,900 58,900 58,900 58,900 58,900 58,900 58,900	 277.15 208.31 57.71 230.05 13.08 71.41 18.63

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $876.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $876.34
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$876.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-3 Depasquale Daniel C 1901 E Main St Ext Falconer, NY 14733	1901 E Main St Ext 1 Family Res Falconer 13-3-34 Lot Dimensions 100.00 x 158.00 East: 985103 North: 776647 Deed Book: 2381 Page: 946 Full Market Value:	14,000 84,700 84,700	ACCT 00920 BILL 3259 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 84,700 84,700 84,700 84,700 84,700 84,700 84,700	 398.55 299.56 82.99 330.82 18.82 1,100.08 102.69 26.79
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,360.30**
063889-354.19-1-4 Olson Jeanette 1905 E Main St Ext Falconer, NY 14733	1905 E Main St Ext 1 Family Res Falconer 13-3-33 13-3-32.2 Lot Dimensions 60.00 x 158.00 East: 985051 North: 776586 Deed Book: Page: Full Market Value:	9,300 49,400 49,400	ACCT 00920 BILL 3260 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 39,400 39,400 39,400 49,400 49,400 49,400 49,400	 185.40 139.35 38.61 192.95 10.97 59.89 15.63
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $642.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $642.80 Reference: 7825 Due Date #1: 02/10/2012 Amount Due: **$642.80**
063889-354.19-1-5 Mosher Gladys V LU Holland Valarie Rem 1907 E Main St Ext Falconer, NY 14733	1907 E Main St Ext 1 Family Res Falconer 13-3-32.1 Lot Dimensions 90.00 x 158.00 East: 985003 North: 776529 Deed Book: 2699 Page: 171 Full Market Value:	12,800 46,600 46,600	ACCT 00920 BILL 3261 VETS 25% C COUNTY $10,000.00 AGED C COUNTY $18,300.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 18,300 18,300 18,300 46,600 46,600 46,600 46,600	 86.11 64.72 17.93 182.01 10.35 56.50 14.74
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $432.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $432.36 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$432.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-6 Johnson Norma 1911 E Main St Falconer, NY 14733	1911 E Main St Ext 1 Family Res Falconer 13-3-31 Lot Dimensions 50.00 x 158.00 East: 984957 North: 776476 Deed Book: 2160 Page: 00231 Full Market Value:	8,000 41,100 41,100	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT 00920 BILL 3262 $10,000.00 31,100 31,100 31,100 41,100 41,100 41,100 41,100	 146.34 109.99 30.47 160.53 9.13 49.83 13.00

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $529.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $529.68
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$519.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-7 Hewitt Lisa Lepley Margaret A 1913 E Main St Ext Falconer, NY 14733	1913 E Main St Ext 1 Family Res Falconer 13-3-30 Lot Dimensions 115.00 x 133.00 East: 984896 North: 776421 Deed Book: 2621 Page: 570 Full Market Value:	14,000 60,200 60,200	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	ACCT 00920 BILL 3263 60,200 60,200 60,200 60,200 60,200 60,200 60,200	 283.27 212.91 58.99 235.13 13.37 607.35 72.99 19.04

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,503.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-8 Hewitt Lisa Lepley Margaret A 1913 E Main St Ext Falconer, NY 14733	E Main St Ext Res vac land Falconer 13-3-29.2 Lot Dimensions 115.00 x 67.00 East: 984971 North: 776356 Deed Book: 2621 Page: 570 Full Market Value:	2,000 2,000 2,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	ACCT 00920 BILL 3264 2,000 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 40.22 2.42 0.63

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$69.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.19-1-9 Hewitt Lisa Lepley Margaret A 1913 E Main St Ext Falconer, NY 14733	E Main St Ext Res vac land Falconer 13-3-29.3 Lot Dimensions 50.00 x 133.00 East: 984841 North: 776358 Deed Book: 2621 Page: 570 Full Market Value:	3,000 3,100 3,100	ACCT 00920 BILL 3265 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 3,100 14.59 3,100 10.96 3,100 3.04 3,100 12.11 3,100 0.69 62.34 3,100 3.76 3,100 0.98 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$108.47**
063889-354.19-1-10 Rissel Brenda J 4009 Harris Hill Rd Falconer, NY 14733	E Main St Ext Res vac land Falconer 13-3-29.4 Lot Dimensions 35.00 x 133.00 East: 984802 North: 776311 Deed Book: 2710 Page: 862 Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 3266 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.67 2,200 0.70 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $32.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.74 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$32.74**
063889-354.19-1-11 Rissel Brenda J 4009 Harris Hill Rd Falconer, NY 14733	1921 E Main St Ext 1 Family Res Falconer 13-3-28 Lot Dimensions 50.00 x 133.00 East: 984775 North: 776280 Deed Book: 2710 Page: 862 Full Market Value:	7,400 20,000 20,000	ACCT 00920 BILL 3267 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 20,000 94.11 20,000 70.73 20,000 19.60 20,000 78.12 20,000 4.44 20,000 24.25 20,000 6.33 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $297.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $297.58 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$297.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.19-1-12 Crapo Joseph R Crapo Joyce 1925 E Main St Ext PO Box 226 Falconer, NY 14733	E Main St Ext Res vac land Falconer 13-3-27 Lot Dimensions 50.00 x 133.00 East: 984742 North: 776242 Deed Book: Page: Full Market Value:	 3,000 3,100 3,100	ACCT 00920 BILL 3268 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 3,100 14.59 3,100 10.96 3,100 3.04 3,100 12.11 3,100 0.69 62.34 3,100 3.76 3,100 0.98
Bank: 0232				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $110.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $110.64 Reference: 3903 Due Date #1: 02/10/2012 Amount Due: **$108.47**
063889-354.19-1-13 Crapo Joseph R Crapo Joyce 1925 E Main St Ext PO Box 226 Falconer, NY 14733	E Main St Ext Res vac land Falconer 13-3-26 Lot Dimensions 50.00 x 153.00 East: 984717 North: 776197 Deed Book: Page: Full Market Value:	 3,100 3,200 3,200	ACCT 00920 BILL 3269 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 3,200 15.06 3,200 11.32 3,200 3.14 3,200 12.50 3,200 0.71 64.36 3,200 3.88 3,200 1.01
Bank: 0232				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $114.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $114.22 Reference: 3903 Due Date #1: 02/10/2012 Amount Due: **$111.98**
063889-354.19-1-14 Crapo Joseph R Crapo Joyce 1925 E Main St Ext PO Box 226 Falconer, NY 14733	1925 E Main St Ext 1 Family Res Falconer 13-3-25 Acres: 1.10 East: 984694 North: 775985 Deed Book: Page: Full Market Value:	 11,700 59,200 59,200	ACCT 00920 BILL 3270 VETS C/T COUNTY/TOWN $300.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 58,900 277.15 58,900 208.31 58,900 57.71 58,900 230.05 58,900 13.08 59,200 71.78 59,200 18.73
Bank: 0232				Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $885.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $500.00 Check: $385.58 Reference: Due Date #1: 02/10/2012 Amount Due: **$876.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-17 Falconer Enterprises LLC 891 Southside Ave Cherry Creek, NY 14723	1951 E Main St Ext Auto dealer Falconer Harley Davidson 13-3-21 Acres: 5.10 East: 984304 North: 775568 Deed Book: 2583 Page: 454 Full Market Value:	34,000 1,590,000 1,590,000	ACCT 00920 BILL 3271 BUSINV 897 CO/TOWN/SCH $334,000.00 BUSINV 897 CO/TOWN/SCH $214,200.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 1,041,800 1,041,800 1,041,800 1,041,800 1,041,800 1,590,000 1,041,800	 4,902.18 3,684.58 1,020.80 4,069.06 231.44 1,927.75 329.53
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16,165.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16,165.34 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$16,165.34**
063889-354.19-1-18 Fabbis Enterprises Inc 2410 Fisherhill Rd Kennedy, NY 14747	1963 E Main St Ext 1 Family Res Falconer 13-3-20.1 Acres: 1.20 East: 984198 North: 775285 Deed Book: 2336 Page: 343 Full Market Value:	16,300 81,900 81,900	ACCT 00920 BILL 3272 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 81,900 81,900 81,900 81,900 81,900 81,900 81,900	 385.38 289.66 80.25 319.88 18.19 99.30 25.91
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $1,230.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,230.76 Reference: MTBank 85 Due Date #1: 02/10/2012 Amount Due: **$1,218.57**
063889-354.19-1-19 Fabbis Enterprises Inc 2410 Fisherhill Rd Kennedy, NY 14747	1965&1971 E Main St Ext 1 use sm bld Falconer 13-3-20.2 Acres: 2.00 East: 984063 North: 775208 Deed Book: 2336 Page: 343 Full Market Value:	15,600 70,000 70,000	ACCT 00002 BILL 3273 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 70,000 70,000 70,000 70,000 70,000 70,000 70,000	 329.38 247.57 68.59 273.41 15.55 84.87 22.14
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $1,051.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,051.93 Reference: MTBank 85 Due Date #1: 02/10/2012 Amount Due: **$1,041.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-20 Fabbis Enterprises Inc 2410 Fisherhill Rd Kennedy, NY 14747	1975-1985 E Main St Ext >1use sm bld Falconer 13-3-19 Acres: 5.20 East: 984302 North: 774880 Deed Book: 2409 Page: 974 Full Market Value:	23,800 350,000 350,000	ACCT 00961 BILL 3274 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 350,000 350,000 350,000 350,000 350,000 350,000 350,000	 1,646.92 1,237.86 342.95 1,367.03 77.75 424.35 110.71
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $5,311.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,311.72 Reference: MTBank 113 Due Date #1: 02/10/2012 Amount Due: **$5,207.57**
063889-354.19-1-21 Lucas Gary R Lucas Pamela J 1974 E Main St Ext Falconer, NY 14733	1974 E Main St Ext 1 Family Res Falconer 13-2-16 Lot Dimensions 100.00 x 111.00 East: 983714 North: 775374 Deed Book: 2361 Page: 272 Full Market Value:	11,000 80,000 80,000	ACCT 00920 BILL 3275 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 80,000 80,000 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 312.46 17.77 96.99 25.30
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,190.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,190.29 Reference: 1337 Due Date #1: 02/10/2012 Amount Due: **$1,190.29**
063889-354.19-1-22 Wilcox Adam J Patterson Kimberly A 1972 E Main St Ext Falconer, NY 14733	1972 E Main St Ext 1 Family Res Falconer 13-2-15 Lot Dimensions 75.00 x 111.00 East: 983770 North: 775441 Deed Book: 2510 Page: 446 Full Market Value:	8,700 72,100 72,100	ACCT 00920 BILL 3276 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 72,100 72,100 72,100 72,100 72,100 72,100 72,100	 339.27 255.00 70.65 281.61 16.02 87.42 22.81
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,072.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,072.78 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,072.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-23 Dhan Laxmi LLC 620 Faimount Ave Jamestown, NY 14701	E Main St Ext Vacant comm Falconer 13-2-17.1 Acres: 2.60 East: 983677 North: 775569 Deed Book: 2586 Page: 456 Full Market Value:	 52,000 52,000 52,000	ACCT 00920 BILL 3277 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 52,000 52,000 52,000 52,000 52,000 52,000 52,000 52,000	 244.69 183.91 50.95 203.10 11.55 63.05 16.45

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $773.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $773.70
Reference:
Due Date #1: 02/10/2012
Amount Due: **$773.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-25 RRI II LLC 5847 San Felipe Ste 4650 Houston, TX 77057	1980 E Main St Ext Motel Falconer Includes 13-2-17.3 Red Roof Inn 13-2-18.2.2 Acres: 2.40 East: 983407 North: 775704 Deed Book: 2716 Page: 762 Full Market Value:	 115,000 1,350,000 1,350,000	ACCT 00961 BILL 3278 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000	 6,352.41 4,774.61 1,322.79 5,272.82 299.91 1,636.77 427.01

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $20,086.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20,086.32
Reference: 3000154
Due Date #1: 02/10/2012
Amount Due: **$20,086.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-26 Dhan Laxmi LLC 620 Fairmount Ave Jamestown, NY 14701	E Main St Ext (Rear) Vacant comm Falconer 13-2-18.2.1 Acres: 2.30 East: 983183 North: 775426 Deed Book: 2586 Page: 459 Full Market Value:	 46,000 46,000 46,000	ACCT 00920 BILL 3279 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 46,000 46,000 46,000 46,000 46,000 46,000 46,000	 216.45 162.69 45.07 179.67 10.22 55.77 14.55

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $684.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $684.42
Reference:
Due Date #1: 02/10/2012
Amount Due: **$684.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.19-1-29 Community Bank, N.A. Acount Payable 5790 Widewaters Pkwy Dewitt, NY 13214	1984 E Main St Ext Office bldg. Falconer Includes 13-2-19.3 & 13-2-18.2.4 13-2-17.4 Lot Dimensions 170.00 x 274.00 East: 983518 North: 775287 Deed Book: 2428 Page: 114 Full Market Value:	28,300 550,000 550,000	ACCT BILL 3280 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	550,000 2,588.02 550,000 1,945.21 550,000 538.92 550,000 2,148.19 550,000 122.18 550,000 666.83 550,000 173.97
063889-354.19-1-34 Geiger Troy D Geiger Nicole L 1996 E Main St Ext Falconer, NY 14733	1996 E Main St Ext 1 Family Res Falconer 13-6-2 Lot Dimensions 50.00 x 233.00 East: 983311 North: 775002 Deed Book: 2526 Page: 891 Full Market Value:	8,700 56,100 56,100	ACCT 00920 BILL 3281 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	56,100 263.98 56,100 198.41 56,100 54.97 56,100 219.12 56,100 12.46 524.90 56,100 68.02 56,100 17.74
063889-354.19-1-35 Wilcox Tracie L Strong Mark W 1998 E Main St Ext Falconer, NY 14733	1998 E Main St Ext 1 Family Res Falconer 13-6-3 Lot Dimensions 100.00 x 233.00 East: 983263 North: 774945 Deed Book: 2011 Page: 4178 Full Market Value:	15,000 65,000 65,000	ACCT 00920 BILL 3282 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	55,000 258.80 55,000 194.52 55,000 53.89 65,000 253.88 65,000 14.44 65,000 78.81 65,000 20.56

063889-354.19-1-29
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $8,183.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8,183.32
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$8,183.32**

063889-354.19-1-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,359.60**

063889-354.19-1-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $874.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $874.90
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$874.90**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-36 Smith Harold R Smith Nancy L 2000 E Main St Ext Falconer, NY 14733	2000 E Main St Ext 1 Family Res Falconer 13-6-4 Lot Dimensions 50.00 x 233.00 East: 983215 North: 774887 Deed Book: Page: Full Market Value:	8,700 57,800 57,800	ACCT 00920 BILL 3283 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	57,800 57,800 57,800 57,800 57,800 57,800 57,800	271.98 204.42 56.64 225.75 12.84 70.08 18.28
063889-354.19-1-37 Pickett Robert F Jr Pickett Julie 152 Willow Ave Jamestown, NY 14701	2004 E Main St Ext 2 Family Res Falconer 13-6-5 Lot Dimensions 50.00 x 233.00 East: 983183 North: 774849 Deed Book: 2497 Page: 304 Full Market Value:	8,700 57,800 57,800	ACCT 00920 BILL 3284 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	57,800 57,800 57,800 57,800 57,800 57,800 57,800	271.98 204.42 56.64 225.75 12.84 70.08 18.28
063889-354.19-1-38 Cortes Jenelle S 2006 E Main St Ext Falconer, NY 14733-0343 Bank: 8000	E Main St Ext (Rear) Res vac land Falconer 12-6-7 Lot Dimensions 50.00 x 158.00 East: 983110 North: 774845 Deed Book: 2638 Page: 517 Full Market Value:	1,000 1,000 1,000	ACCT 00940 BILL 3285 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.91 0.22 1.21 0.32

063889-354.19-1-36
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $868.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $868.59
Reference: 2025
Due Date #1: 02/10/2012
Amount Due: **$859.99**

063889-354.19-1-37
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $859.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $859.99
Reference: 1285
Due Date #1: 02/10/2012
Amount Due: **$859.99**

063889-354.19-1-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.89
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$14.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-354.19-1-39 Cortes Jenelle S 2006 E Main St Ext Falconer, NY 14733	2006 E Main St Ext 1 Family Res Falconer 13-6-6	 6,100 67,000		ACCT 00920 BILL 3286
Bank: 8000	Lot Dimensions 50.00 x 108.00 East: 983199 North: 774770 Deed Book: 2638 Page: 517 Full Market Value:	 67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	67,000 315.27 67,000 236.96 67,000 65.65 67,000 261.69 67,000 14.88 67,000 81.23 67,000 21.19
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $996.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $996.87 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$996.87**
063889-354.19-1-40 Rich David G Rich Cynthia 4129 Alm Rd Bemus Point, NY 14712	2008 E Main St Ext 1 Family Res Falconer 13-6-7	 6,100 51,000		ACCT 00920 BILL 3287
	Lot Dimensions 50.00 x 108.00 East: 983167 North: 774732 Deed Book: 1907 Page: 00282 Full Market Value:	 51,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	51,000 239.98 51,000 180.37 51,000 49.97 51,000 199.20 51,000 11.33 51,000 61.83 51,000 16.13
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $758.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $758.81 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$758.81**
063889-354.19-1-41 Fuller Robert Fuller Fanchon Box 253 130 Hickory St Falconer, NY 14733	2010 E Main St Ext 3 Family Res Falconer 13-6-8	 6,100 60,200		ACCT 00920 BILL 3288
	Lot Dimensions 50.00 x 108.00 East: 983134 North: 774694 Deed Book: 1885 Page: 00483 Full Market Value:	 60,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	60,200 283.27 60,200 212.91 60,200 58.99 60,200 235.13 60,200 13.37 60,200 72.99 60,200 19.04
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $895.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $895.70 Reference: 887 Due Date #1: 02/10/2012 Amount Due: **$895.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.19-1-42 Calimeri Michael Calmeri Patricia Kristan Calmeri LU 2012 E Main St Ext Falconer, NY 14733	2012 E Main St Ext 1 Family Res Falconer 13-6-9 Lot Dimensions 50.00 x 108.00 East: 983102 North: 774656 Deed Book: 2685 Page: 313 Full Market Value:	6,100 38,000 38,000	ACCT 00920 BILL 3289 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	38,000 38,000 38,000 38,000 38,000 38,000 38,000	178.81 134.40 37.23 148.42 8.44 46.07 12.02 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $565.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $565.39 Reference: 153 Due Date #1: 02/10/2012 Amount Due: **$565.39**
063889-354.19-1-51 Fales Mary H 319 East Ave Falconer, NY 14733	319 East Ave Kennel / vet Falconer 1/3 Bldg In Town 2/3 In Village (102-3-1) 12-8-1 Lot Dimensions 141.00 x 75.00 East: 981747 North: 774679 Deed Book: 2717 Page: 950 Full Market Value:	11,600 37,500 37,500	ACCT 00941 BILL 3290 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	37,500 37,500 37,500 37,500 37,500 37,500 37,500	176.46 132.63 36.74 146.47 8.33 45.47 11.86 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $557.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $557.96 Reference: 6213 Due Date #1: 02/10/2012 Amount Due: **$557.96**
063889-354.20-1-1.1 JC Commercial Properties LLC 209 Spring St Jamestown, NY 14701	E Main St Ext Res vac land Falconer 13-3-24 Acres: 8.50 East: 984668 North: 775310 Deed Book: 2706 Page: 307 Full Market Value:	4,400 4,500 4,500	ACCT 00920 BILL 3291 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	4,500 4,500 4,500 4,500 4,500 4,500 4,500	21.17 15.92 4.41 17.58 1.00 5.46 1.42 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $66.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $66.96 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$66.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.20-1-2 Catanese Richard Catanese Terry 3228 Gerry Levant Rd Falconer, NY 14733	E Main St Ext Rural vac>10 Falconer 13-3-29.1 Acres: 46.00 East: 985513 North: 775715 Deed Book: 2453 Page: 714 Full Market Value:	11,700 11,900 11,900	ACCT 00920 BILL 3292 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 11,900 11,900 11,900 11,900 11,900 11,900 11,900	 56.00 42.09 11.66 46.48 2.64 14.43 3.76
					Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $180.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $180.60 Reference: 1292 Due Date #1: 02/10/2012 Amount Due: **$177.06**
063889-354.20-1-3 Vicary Donald C Vicary Tracy J 3013 Water St Falconer, NY 14733 Bank: 8000	3013-3017 Water St Res Multiple Falconer 2nd House-3017 Water St 13-3-2 Acres: 14.10 East: 986206 North: 776207 Deed Book: 2388 Page: 202 Full Market Value:	17,100 88,400 88,400	ACCT 00920 BILL 3293 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 78,400 78,400 78,400 88,400 88,400 88,400 88,400	 368.91 277.28 76.82 345.27 19.64 107.18 27.96
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,223.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,223.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,223.06**
063889-354.20-1-4 Lebarron Lorri A 3031 Water St Falconer, NY 14733	3031 Water St 1 Family Res Falconer 13-3-3 Acres: 1.80 East: 986391 North: 776401 Deed Book: 2552 Page: 386 Full Market Value:	20,900 49,000 49,000	ACCT 00920 BILL 3294 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 49,000 49,000 49,000 49,000 49,000 49,000 49,000	 230.57 173.30 48.01 191.38 10.89 382.11 59.41 15.50
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,111.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.20-1-5 Johnson Sharon K 3022 Water St Falconer, NY 14733	3022 Water St 1 Family Res Falconer 13-4-7 Acres: 1.90 East: 986715 North: 776024 Deed Book: Page: Full Market Value:	12,200 54,100 54,100	ACCT 00920 BILL 3295 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 54,100 54,100 54,100 54,100 54,100 54,100 54,100	 254.57 191.34 53.01 211.30 12.02 65.59 17.11
063889-354.20-1-6 Anderson Patricia H Bush William C Jr aka Patricia Bush 1805 E Elmwood Ave Ext Falconer, NY 14733 Bank: 8000	1805 E Elmwood Ave Ext 1 Family Res Falconer 13-5-1 Lot Dimensions 146.00 x 158.00 East: 986734 North: 775420 Deed Book: 2504 Page: 95 Full Market Value:	9,600 47,900 47,900	ACCT 00920 BILL 3296 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	$10,000.00 37,900 37,900 37,900 47,900 47,900 47,900 47,900	 178.34 134.04 37.14 187.09 10.64 58.08 15.15
063889-354.20-1-7 Anderson Patricia H & Bush William C Jr 1805 E Elmwood Ave Ext Falconer, NY 14733	E Elmwood Ave Ext Res vac land Falconer 13-5-2 Acres: 1.30 East: 986667 North: 775297 Deed Book: 2504 Page: 95 Full Market Value:	5,600 5,800 5,800	ACCT 00940 BILL 3297 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 5,800 5,800 5,800 5,800 5,800 5,800 5,800	 27.29 20.51 5.68 22.65 1.29 116.65 7.03 1.83

063889-354.20-1-5
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $804.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $804.94
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$804.94**

063889-354.20-1-6
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $620.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $620.48
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$620.48**

063889-354.20-1-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$202.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.20-1-8 Start William Attn: c/o Robert Storey 45 Larry Ln Rocky Mt, NC 27801	E Elmwood Ave Ext Res vac land Falconer 13-3-5 Lot Dimensions 150.00 x 125.00 East: 986305 North: 775227 Deed Book: Page: Full Market Value:	 6,400 6,500 6,500	ACCT 00931 BILL 3298 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 6,500 6,500 6,500 6,500 6,500 6,500 6,500	 30.59 22.99 6.37 25.39 1.44 7.88 2.06
063889-354.20-1-9 Storey Robert G 45 Larry Ln Rocky Mt, NC 27801	1822 E Elmwood Ave Ext 1 Family Res Falconer 13-3-6 Acres: 2.30 East: 986103 North: 775231 Deed Book: 2524 Page: 632 Full Market Value:	 13,000 50,000 50,000	ACCT 00920 BILL 3299 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 50,000 50,000 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 195.29 11.11 60.62 15.82
063889-369.00-1-1 Brown Charles Brown Susan 3002 Fluvanna-Townline Rd Jamestown, NY 14701	3002 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-29 Acres: 0.98 East: 955396 North: 775793 Deed Book: 2414 Page: 324 Full Market Value:	 13,400 121,700 121,700	ACCT 00940 BILL 3300 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 121,700 121,700 121,700 121,700 121,700 121,700 121,700	 572.66 430.42 119.25 475.34 27.04 138.97 10.71

063889-354.20-1-8
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $98.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.65
Reference: 4082
Due Date #1: 02/10/2012
Amount Due: **$96.72**

063889-354.20-1-9
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $758.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $758.82
Reference: 4082
Due Date #1: 02/10/2012
Amount Due: **$743.94**

063889-369.00-1-1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,774.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,774.39
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,774.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-1-2 Olson Brett Olson Laurie 3000 Fluvanna Townline Rd Jamestown, NY 14701	3000 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-26.1 4-1-28.2.2 Acres: 1.28 East: 955593 North: 775759 Deed Book: Page: Full Market Value:	11,300 68,000 68,000	ACCT 00940 BILL 3301 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	68,000 68,000 68,000 68,000 68,000 68,000 68,000	319.97 240.50 66.63 265.59 15.11 77.65 5.99
063889-369.00-1-3 Stanford Peter R PO Box 2554 Ocala, FL 34478	Fluvanna Townline Rd Vacant rural Bemus Point 4-1-26.2 4-1-28.2.1 Acres: 1.20 East: 956220 North: 775735 Deed Book: 2299 Page: 752 Full Market Value:	2,000 2,100 2,100	ACCT 00940 BILL 3302 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	2,100 2,100 2,100 2,100 2,100 2,100 2,100	9.88 7.43 2.06 8.20 0.47 2.40 0.18
063889-369.00-1-4 Davis Mathew C White Brittany M 2994 Fluvanna Townline Rd Jamestown, NY 14701	2994 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-25 Lot Dimensions 100.00 x 200.00 East: 955324 North: 775639 Deed Book: 2717 Page: 80 Full Market Value:	9,900 72,300 72,300	ACCT 00940 BILL 3303 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	72,300 72,300 72,300 72,300 72,300 72,300 72,300	340.21 255.71 70.84 282.39 16.06 82.56 22.87

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $991.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $991.44
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$991.44**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $30.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.62
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$30.62**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,070.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,070.64
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$1,070.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-1-5 Destro Aaron Q 2986 Fluvanna Townline Rd Jamestown, NY 14701-9779	2986 Fluvanna Townline Rd Rural res Bemus Point 4-1-24 Acres: 18.80 East: 955969 North: 775392 Deed Book: 2651 Page: 229 Full Market Value:	37,400 114,500 114,500	ACCT 00940 BILL 3304 VETS 15% C COUNTY AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$6,000.00 $13,900.00 94,600 94,600 94,600 100,600 100,600 114,500 114,500	445.14 334.58 92.69 392.92 22.35 130.75 36.22
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,454.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,454.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,454.65**
063889-369.00-1-6 Eckwahl Brian Eckwahl Cheryl 2958 Fluvanna Townline Rd Jamestown, NY 14701	2958 Fluvanna Townline Rd Rural res Bemus Point 4-1-23 Acres: 32.40 East: 956678 North: 774985 Deed Book: 1891 Page: 00297 Full Market Value:	46,800 150,000 150,000	ACCT 00940 BILL 3305 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 150,000 150,000 150,000 150,000 150,000 150,000 80,900 800	 705.82 530.51 146.98 585.87 33.32 171.29 25.59 0.07
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $2,199.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,199.45 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$2,199.45**
063889-369.00-1-7 Quick Charles E Quick Louise M 133 Union St Westfield, NY 14787	Fluvanna Ave Ext Abandoned ag Bemus Point 4-1-16.1 Acres: 45.20 East: 957717 North: 774482 Deed Book: Page: Full Market Value:	21,800 22,500 22,500	ACCT 00940 BILL 3306 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 22,500 22,500 22,500 22,500 22,500 22,500 14,480 3,620	 105.87 79.58 22.05 87.88 5.00 25.69 4.58 0.32
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $330.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $330.97 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$330.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-1-12 Loomis William G III 3516 Fluvanna Ave Ext Jamestown, NY 14701	3516 Fluvanna Ave Ext 1 Family Res Bemus Point 14-1-4 Lot Dimensions 50.00 x 225.00 East: 955756 North: 773294 Deed Book: 2668 Page: 409 Full Market Value:	5,900 79,300 79,300	ACCT 00940 BILL 3307 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	79,300 79,300 79,300 79,300 79,300 79,300 79,300	373.15 280.46 77.70 309.73 17.62 90.56 25.08

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,174.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,174.30
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,174.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-1-13 March Megan A 3520 Fluvanna Ave Ext Jamestown, NY 14701-9728	3520 Fluvanna Ave Ext 1 Family Res Bemus Point 14-1-5 Lot Dimensions 117.00 x 155.00 East: 955674 North: 773313 Deed Book: 2652 Page: 267 Full Market Value:	10,200 70,000 70,000	ACCT 00940 BILL 3308 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	70,000 70,000 70,000 70,000 70,000 70,000 70,000	329.38 247.57 68.59 273.41 15.55 79.94 22.14

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,036.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,036.58
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,036.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-1-14 Swanson Dorothy E Swanson Laverne O c/o Todd Swanson 223 E Main St Westfield, NY 14787	3528 Fluvanna Ave Ext 1 Family Res Bemus Point 14-1-2.1 Acres: 7.10 East: 955672 North: 773700 Deed Book: Page: Full Market Value:	27,600 67,100 67,100	ACCT 00940 BILL 3309 VETS C/T COUNTY/TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$1,250.00 $10,000.00 55,850 55,850 55,850 65,850 65,850 67,100 67,100	262.80 197.53 54.72 257.20 14.63 76.62 21.22

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $884.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $884.72
Reference: 2740
Due Date #1: 02/10/2012
Amount Due: **$884.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-1-17 Hendrickson Howard R Hendrickson Ruth A 2898 Fluvanna Townline Rd Jamestown, NY 14701	2898 Fluvanna Townline Rd 1 Family Res Bemus Point 14-1-1 Lot Dimensions 125.00 x 275.00 East: 955339 North: 773922 Deed Book: Page: Full Market Value:	11,800 75,500 75,500	ACCT 00940 BILL 3310 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 65,500 65,500 65,500 75,500 75,500 75,500 75,500	 308.21 231.66 64.18 294.89 16.77 86.22 23.88
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,025.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,025.81 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$1,025.81**
063889-369.00-1-18 Hendrickson Howard R Hendrickson Ruth A 2898 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna-Townline Rd Res vac land Bemus Point 14-1-2.2 Lot Dimensions 125.00 x 200.00 East: 955563 North: 773921 Deed Book: 2283 Page: 537 Full Market Value:	1,500 1,500 1,500	ACCT BILL 3311 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,500 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.71 0.47
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $22.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $22.21 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$22.21**
063889-369.00-1-19 Bentley David W Bentley Kimberly P 2914 Fluvanna Townline Rd Jamestown, NY 14701	2914 Fluvanna Townline Rd Rural res Bemus Point 4-1-20 Acres: 24.00 East: 956214 North: 774316 Deed Book: 2333 Page: 363 Full Market Value:	41,000 182,300 182,300	ACCT 00940 BILL 3312 AG DIST CO/TOWN/SCH $16,900.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 165,400 165,400 165,400 165,400 165,400 182,300 182,300	 778.29 584.98 162.07 646.02 36.74 208.18 57.66
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,473.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,473.94 Reference: 7760 Due Date #1: 02/10/2012 Amount Due: **$2,473.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.00-1-20 Lundell Roger D Lundell Catherine A 2930 Fluvanna Townline Rd Jamestown, NY 14701	2930 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-21 Lot Dimensions 100.00 x 250.00 East: 955344 North: 774507 Deed Book: Page: Full Market Value:	10,100 88,300 88,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3313 $6,000.00 82,300 387.26 82,300 291.07 82,300 80.64 88,300 344.88 88,300 19.62 88,300 100.83 88,300 27.93 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,252.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,252.23 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$1,252.23**
063889-369.00-1-21 Shay Philip J Shay Sherry W 2936 Fluvanna Townline Rd Jamestown, NY 14701	2936 Fluvanna Townline Rd 1 Family Res Bemus Point 4-1-22 Lot Dimensions 100.00 x 250.00 East: 955346 North: 774607 Deed Book: 2268 Page: 4 Full Market Value:	10,100 61,000 61,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3314 61,000 287.03 61,000 215.74 61,000 59.77 61,000 238.25 61,000 13.55 61,000 69.66 61,000 19.29 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $903.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $903.29 Reference: 1327 Due Date #1: 02/10/2012 Amount Due: **$903.29**
063889-369.00-2-1 Peterson Allen E Peterson Mary 3030 Strunk Rd Jamestown, NY 14701	2944 Strunk Rd Field crops Bemus Point 17-2-18.1 Acres: 15.40 East: 961444 North: 774122 Deed Book: 2180 Page: 00620 Full Market Value:	14,100 22,800 22,800	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00941 BILL 3315 $5,400.00 17,400 81.88 17,400 61.54 17,400 17.05 17,400 67.96 17,400 3.87 22,800 26.04 22,800 7.21 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $265.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $265.55 Reference: 9401 Due Date #1: 02/10/2012 Amount Due: **$265.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-2 Donnelly Larry J Donnelly Mary A 3237 Young St Jamestown, NY 14701	3237 Young St 1 Family Res Bemus Point 17-2-4 Lot Dimensions 321.00 x 120.00 East: 961946 North: 774080 Deed Book: 2252 Page: 539 Full Market Value:	14,600 97,200 97,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3316 $6,000.00 91,200 91,200 91,200 97,200 97,200 97,200 97,200	 429.14 322.55 89.36 379.64 21.59 111.00 30.75
063889-369.00-2-3 Turnquist Darlene K 3251 Young St Jamestown, NY 14701	3251 Young St 1 Family Res Bemus Point 17-2-2.1 Acres: 1.00 East: 961844 North: 774302 Deed Book: 2701 Page: 451 Full Market Value:	13,600 68,000 68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3317 68,000 68,000 68,000 68,000 68,000 68,000 68,000	 319.97 240.50 66.63 265.59 15.11 552.67 77.65 21.51
063889-369.00-2-4 Fox-Bloomberg Carol J -LU Bloomberg Keith A -Rem 3246 Young St Jamestown, NY 14701	3246 Young St 1 Family Res Bemus Point Inc 17-2-2.2 17-2-3 Lot Dimensions 114.00 x 218.00 East: 961990 North: 774348 Deed Book: 2624 Page: 199 Full Market Value:	10,900 87,600 87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3318 87,600 87,600 87,600 87,600 87,600 87,600 87,600	 412.20 309.82 85.83 342.15 19.46 100.03 27.71

063889-369.00-2-2
Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $1,384.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,384.03
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$1,384.03**

063889-369.00-2-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,559.63**

063889-369.00-2-4
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,297.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.20
Reference: 2449
Due Date #1: 02/10/2012
Amount Due: **$1,297.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-5 Frederes Ronald P Frederes Kathleen T 1000 Turnberry Ln Clayton, NC 27520	3240 Young St Vac w/imprv Bemus Point 17-2-5.2 Acres: 1.70 East: 962150 North: 774381 Deed Book: 2404 Page: 540 Full Market Value:	17,100 45,300 45,300	ACCT 00940 BILL 3319 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 45,300 45,300 45,300 45,300 45,300 45,300 45,300	 213.16 160.21 44.39 176.93 10.06 51.73 14.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $670.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $670.81 Reference: MTBank 51 Due Date #1: 02/10/2012 Amount Due: **$670.81**
063889-369.00-2-6 Carlson Roger J Robertson Ronald 3218 Fluvanna Ave Jamestown, NY 14701	Young St Res vac land Bemus Point 17-2-6 Acres: 1.30 East: 962180 North: 774078 Deed Book: 2375 Page: 867 Full Market Value:	5,600 5,800 5,800	ACCT 00940 BILL 3320 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 5,800 5,800 5,800 5,800 5,800 5,800 5,800	 27.29 20.51 5.68 22.65 1.29 6.62 1.83
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $85.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $85.87 Reference: 893 Due Date #1: 02/10/2012 Amount Due: **$85.87**
063889-369.00-2-7 Carris Charity 3214 Young St Jamestown, NY 14701	3214 Young St 1 Family Res Bemus Point 17-2-7.2 Lot Dimensions 120.00 x 200.00 East: 962334 North: 774013 Deed Book: 2547 Page: 853 Full Market Value:	11,200 88,600 88,600	ACCT 00940 BILL 3321 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 88,600 88,600 88,600 88,600 88,600 88,600 88,600	 416.91 313.36 86.81 346.05 19.68 101.18 28.02
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,312.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,312.01 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,312.01**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-8 Darling Kevin P 3208 Young St Jamestown, NY 14701-9703	3208 Young St 1 Family Res Bemus Point 17-2-8 Lot Dimensions 60.00 x 200.00 East: 962425 North: 774014 Deed Book: 2660 Page: 302 Full Market Value:	6,700 90,000 90,000	ACCT 00940 BILL 3322 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	90,000 90,000 90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 351.52 19.99 102.77 28.47
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,332.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,332.74 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,332.74**
063889-369.00-2-9 Lobb Timothy J Lobb Elizabeth 3204 Young St Jamestown, NY 14701	3204 Young St 1 Family Res Bemus Point 17-2-9 Lot Dimensions 60.00 x 200.00 East: 962486 North: 774014 Deed Book: 2436 Page: 857 Full Market Value:	6,700 69,000 69,000	ACCT 00940 BILL 3323 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	69,000 69,000 69,000 69,000 69,000 69,000 69,000	324.68 244.04 67.61 269.50 15.33 78.79 21.83
Bank: 2141					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,021.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,021.78 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,021.78**
063889-369.00-2-10 Sisak Peter Sisak Delores 3202 Young St Jamestown, NY 14701	3202 Young St 1 Family Res Bemus Point 17-2-10 Lot Dimensions 60.00 x 200.00 East: 962546 North: 774015 Deed Book: Page: Full Market Value:	6,700 52,500 52,500	ACCT 00940 BILL 3324 VETS T TOWN $5,000.00 CW_15_VET/ COUNTY $6,000.00 CW_DISBLD_ COUNTY $10,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	36,000 36,000 36,000 47,500 47,500 52,500 52,500	169.40 127.32 35.27 185.53 10.55 59.95 16.61
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $604.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $604.63 Reference: 6251 Due Date #1: 02/10/2012 Amount Due: **$604.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.00-2-11 Tellinghuisen Family Trust II Gustafson Brenda L -Truste 2301 Falconer-Frewsburg Rd Frewsburg, NY 14738	Maple St Vac w/imprv Bemus Point 17-2-7.1 Lot Dimensions 121.60 x 300.00 East: 962428 North: 774177 Deed Book: 2568 Page: 23 Full Market Value:	3,400 14,700 14,700	ACCT 00941 BILL 3325 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 14,700 69.17 14,700 51.99 14,700 14.40 14,700 57.42 14,700 3.27 14,700 16.79 14,700 4.65 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $217.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $217.69 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$217.69**
063889-369.00-2-12.1 Tellinghuisen Family Trust II Gustafson Brenda L -Truste 2301 Falconer-Frewsburg Rd Frewsburg, NY 14738	Maple St Vacant comm Bemus Point 17-2-5.1 Lot Dimensions 380.00 x 159.00 East: 962470 North: 774255 Deed Book: 2568 Page: 23 Full Market Value:	3,000 3,000 3,000	ACCT 00941 BILL 3326 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 3,000 14.12 3,000 10.61 3,000 2.94 3,000 11.72 3,000 0.67 3,000 3.43 3,000 0.95 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $44.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $44.44 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$44.44**
063889-369.00-2-12.2 O'Boyle Timothy 171 Avalon Blvd W E Jamestown, NY 14701-8344	Maple St Com vac w/im Bemus Point 17-2-5.3 Lot Dimensions 105.00 x 159.00 East: 962315 North: 774305 Deed Book: 2498 Page: 189 Full Market Value:	1,200 12,200 12,200	ACCT 00941 BILL 3327 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 12,200 57.41 12,200 43.15 12,200 11.95 12,200 47.65 12,200 2.71 12,200 13.93 12,200 3.86 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $180.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $180.66 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$180.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-13 Nolan Thomas R Nolan Gail D 2586 Maple St Jamestown, NY 14701	2586 Maple St 1 Family Res Bemus Point 17-2-11 Acres: 2.00 East: 962776 North: 774066 Deed Book: 2555 Page: 12 Full Market Value:	 18,600 79,400 79,400	ACCT 00940 BILL 3328 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $10,000.00 $20,000.00 49,400 49,400 49,400 79,400 79,400 79,400 79,400	 232.45 174.72 48.40 310.12 17.64 90.67 25.11
063889-369.00-2-14 Kaczar Richard J DBA Rick's Collision 3148 Fluvanna Ave Ext Jamestown, NY 14701	3148 Fluvanna Ave Ext Auto dealer Bemus Point 17-2-13.2.2 Acres: 1.80 East: 962797 North: 773725 Deed Book: 2628 Page: 636 Full Market Value:	23,400 225,000 225,000	ACCT 00941 BILL 3329 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 225,000 225,000 225,000 225,000 225,000 225,000 225,000	 1,058.73 795.77 220.47 878.80 49.98 256.94 71.17
063889-369.00-2-15 J O Hanna Co LP PO Box 781 Warren, PA 16365	3152 Fluvanna Ave Ext Auto dealer Bemus Point Ex Granted 2/94 17-2-13.2.1 Lot Dimensions 109.00 x 192.00 East: 962674 North: 773630 Deed Book: 2632 Page: 524 Full Market Value:	7,000 124,000 124,000	ACCT 00941 BILL 3330 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 124,000 124,000 124,000 124,000 124,000 124,000 124,000	 583.48 438.56 121.50 484.32 27.55 1,785.56 141.60 39.22

063889-369.00-2-13
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $899.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $899.11
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$899.11**

063889-369.00-2-14
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $3,398.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,398.50
Reference: 5692
Due Date #1: 02/10/2012
Amount Due: **$3,331.86**

063889-369.00-2-15
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,621.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.00-2-16 Hiller Tire Serv Of Jmstn Inc 3140 Fluvnna Ave Ext Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 17-2-13.1 Lot Dimensions 35.00 x 350.00 East: 962906 North: 773722 Deed Book: 1817 Page: 00044 Full Market Value:	6,400 6,400 6,400	ACCT 00940 BILL 3331 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	6,400 30.12 6,400 22.64 6,400 6.27 6,400 25.00 6,400 1.42 6,400 7.31 6,400 2.02
063889-369.00-2-17 Jamestown Inc Hiller Tire Serv 3140 Fluvanna Ave Ext Jamestown, NY 14701	3140 Fluvanna Ave Ext Auto body Bemus Point 17-2-12 Lot Dimensions 143.00 x 187.00 East: 962994 North: 773631 Deed Book: Page: Full Market Value:	9,100 93,000 93,000	ACCT 00000 BILL 3332 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	93,000 437.61 93,000 328.92 93,000 91.13 93,000 363.24 93,000 20.66 93,000 106.20 93,000 29.42
063889-369.00-2-18 Jamestown Inc Hiller Tire Serv 3140 Fluvanna Ave Jamestown, NY 14701	3132 Fluvanna Ave Ext 1 Family Res Bemus Point 5-1-91.2 Acres: 2.70 East: 963088 North: 773820 Deed Book: 1817 Page: 00044 Full Market Value:	20,000 86,200 86,200	ACCT 00000 BILL 3333 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	86,200 405.61 86,200 304.87 86,200 84.46 86,200 336.68 86,200 19.15 86,200 98.43 86,200 27.27

063889-369.00-2-16
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $94.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $94.78
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$94.78**

063889-369.00-2-17
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $1,404.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,404.72
Reference: 6615
Due Date #1: 02/10/2012
Amount Due: **$1,377.18**

063889-369.00-2-18
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $1,302.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,302.00
Reference: 6615
Due Date #1: 02/10/2012
Amount Due: **$1,276.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.00-2-19 Meritocracy Ventures, LTD 111 West Second St Jamestown, NY 14701	Fluvanna Ave Ext Abandoned ag Bemus Point 5-1-91.1 Acres: 58.20 East: 963462 North: 775471 Deed Book: 2677 Page: 538 Full Market Value:	54,000 55,600 55,600	ACCT 00946 BILL 3334 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 55,600 55,600 55,600 55,600 55,600 55,600 38,400 6,200	 261.63 196.64 54.48 217.16 12.35 800.62 63.49 12.15 0.55	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,619.07**
063889-369.00-2-20 Beal Donna R Burch Katherine 3053 W Oak Hill Rd Jamestown, NY 14701	Fluvanna Ave Ext Vacant rural Bemus Point 5-1-92 Acres: 5.00 East: 963187 North: 776495 Deed Book: 2337 Page: 3 Full Market Value:	4,000 4,100 4,100	ACCT 00946 BILL 3335 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,100 4,100 4,100 4,100 4,100 4,100 4,100	 19.29 14.50 4.02 16.01 0.91 4.68 1.30	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $60.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.71 Reference: 1686 Due Date #1: 02/10/2012 Amount Due: **$60.71**
063889-369.00-2-21 Patricia Peppers Mole 2004 Rev Moreen-Tane Marilyn N 1245 Fordham Dr Davis, CA 95116-0928	Johnson Rd (Rear) Abandoned ag Bemus Point 5-1-80.1 Acres: 30.20 East: 964388 North: 775244 Deed Book: 2547 Page: 612 Full Market Value:	15,000 15,400 15,400	ACCT 00946 BILL 3336 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	 15,400 15,400 15,400 15,400 15,400 15,400 12,100 200	 72.46 54.47 15.09 60.15 3.42 17.59 3.83 0.02	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $227.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $227.03 Reference: 9609 8817 Due Date #1: 02/10/2012 Amount Due: **$227.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-22 P.A. Baker Properties, LLC 3016 Old Fluvanna Ave Rd Jamestown, NY 14701	3038 Fluvanna Ave Ext Auto body Bemus Point 5-1-79 Acres: 23.50 East: 965080 North: 774058 Deed Book: 2719 Page: 565 Full Market Value:	33,000 90,800 90,800	ACCT 00946 BILL 3337 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	90,800 90,800 90,800 90,800 90,800 90,800 90,800	427.26 321.14 88.97 354.65 20.17 103.69 28.72
063889-369.00-2-23 P.A. Baker Properties, LLC 3432 Old Fluvanna Ave Rd Jamestown, NY 14701	3072 Fluvanna Ave Ext Mine/quarry Bemus Point 5-1-80.2 Acres: 13.50 East: 964415 North: 772938 Deed Book: 2719 Page: 565 Full Market Value:	109,300 127,800 127,800	ACCT 00940 BILL 3338 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	127,800 127,800 127,800 127,800 127,800 127,800 127,800	601.36 452.00 125.22 499.16 28.39 145.94 40.42
063889-369.00-2-24 JC Commercial Properties LLC 209 Spring St Jamestown, NY 14701	3101 Fluvanna Ave Ext Vac w/imprv Bemus Point 19-1-5 Lot Dimensions 100.00 x 160.00 East: 963808 North: 772938 Deed Book: 2704 Page: 175 Full Market Value:	4,000 4,500 4,500	ACCT 00941 BILL 3339 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,500 4,500 4,500 4,500 4,500 4,500 4,500	21.17 15.92 4.41 17.58 1.00 5.14 1.42

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,344.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,344.60
Reference: 57511
Due Date #1: 02/10/2012
Amount Due: **$1,344.60**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,892.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,892.49
Reference: 607
Due Date #1: 02/10/2012
Amount Due: **$1,892.49**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $66.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $66.64
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$66.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-25 Shutters Donald Shutters Renee 80 Nottingham Cir Jamestown, NY 14701	3105 Fluvanna Ave Ext Res vac land Bemus Point 19-1-4 Lot Dimensions 222.00 x 160.00 East: 963680 North: 773035 Deed Book: 1897 Page: 00111 Full Market Value:	6,800 6,800 6,800	ACCT 00941 BILL 3340 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 6,800 6,800 6,800 6,800 6,800 6,800 6,800	 32.00 24.05 6.66 26.56 1.51 7.77 2.15

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $102.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $102.71
Reference: 1035
Due Date #1: 02/10/2012
Amount Due: **$100.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-26 Stenstrom Yvonne M Brooks Tina L 3563 Lake Rd Jamestown, NY 14701	3113 Fluvanna Ave Ext 1 Family Res Bemus Point 19-1-3 Lot Dimensions 80.00 x 160.00 East: 963556 North: 773122 Deed Book: 2564 Page: 607 Full Market Value:	5,900 22,800 22,800	ACCT 00941 BILL 3341 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 22,800 22,800 22,800 22,800 22,800 22,800 22,800	 107.29 80.64 22.34 89.05 5.07 328.32 26.04 7.21

Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $672.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $672.62
Reference: 519
Due Date #1: 02/10/2012
Amount Due: **$665.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-27.1 US Commercial Habitat Co. 2407 South Hill Dr Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 19-1-6.1 Acres: 13.50 East: 963302 North: 772792 Deed Book: 2690 Page: 886 Full Market Value:	16,900 16,900 16,900	ACCT 00941 BILL 3342 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 16,900 16,900 16,900 16,900 16,900 16,900 16,900	 79.52 59.77 16.56 66.01 3.75 243.35 19.30 5.35

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$493.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-31 Moreen Marilyn N Attn: Marilyn Moreen-Tane 11 Lakeview Ave Jamestown, NY 14701	Fluvanna Ave Ext (Rear) Res vac land Bemus Point 18-1-10.2 Acres: 8.40 East: 961976 North: 771034 Deed Book: 1688 Page: 00216 Full Market Value:	5,000 5,000 5,000	ACCT 00941 BILL 3343 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 5,000 5,000 5,000 5,000 5,000 5,000 5,000	 23.53 17.68 4.90 19.53 1.11 5.71 1.58
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$74.04**
063889-369.00-2-32 Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701	Fluvanna Ave Ext (Rear) Vacant comm Bemus Point 18-1-10.1 Acres: 12.20 East: 961610 North: 771045 Deed Book: Page: Full Market Value:	7,300 7,300 7,300	ACCT 00941 BILL 3344 AG DIST CO/TOWN/SCH $6,800.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 500 500 500 500 500 7,300 7,300	 2.35 1.77 0.49 1.95 0.11 8.34 2.31
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $17.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.32 Reference: 9401 Due Date #1: 02/10/2012 Amount Due: **$17.32**
063889-369.00-2-34 Moreen Marilyn N Attn: Marilyn Moreen -Tane 11 Lakeview Ave Jamestown, NY 14701	Fluvanna Ave Ext (Rear) Vacant comm Bemus Point 18-1-9 Acres: 1.10 East: 961738 North: 771681 Deed Book: 1688 Page: 00216 Full Market Value:	2,100 2,100 2,100	ACCT 00941 BILL 3345 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,100 2,100 2,100 2,100 2,100 2,100 2,100	 9.88 7.43 2.06 8.20 0.47 2.40 0.66
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-35 Gage Donal Trust Agreeme Gage Rhonda -Truste c/o Rhonda Gage 208 W Gordon St PO Box 2026 Dalton, GA 30722	3263 Fluvanna Ave Ext Other Storag Bemus Point 18-1-5 18-1-4 Acres: 6.60 East: 961113 North: 772404 Deed Book: 2562 Page: 794 Full Market Value:	48,400 311,500 311,500	ACCT 00941 BILL 3346 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	311,500 311,500 311,500 311,500 311,500 311,500 311,500	1,465.76 1,101.70 305.22 1,216.66 69.20 355.71 98.53
063889-369.00-2-36 Noco Energy Corp 2440 Sheridan Dr Tonawanda, NY 14150	3255 Fluvanna Ave Ext Fuel Store&D Bemus Point 18-1-6 Acres: 5.70 East: 961294 North: 772440 Deed Book: 2414 Page: 660 Full Market Value:	30,800 100,000 100,000	ACCT 00941 BILL 3347 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	100,000 100,000 100,000 100,000 100,000 100,000 100,000	470.55 353.67 97.98 390.58 22.22 114.19 31.63
063889-369.00-2-37 Peterson Allen E 3030 Strunk Rd Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 18-1-7.1 Acres: 15.90 East: 961603 North: 772497 Deed Book: Page: Full Market Value:	18,700 18,700 18,700	ACCT 00941 BILL 3348 AG DIST CO/TOWN/SCH $12,900.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	5,800 5,800 5,800 5,800 5,800 18,700 18,700	27.29 20.51 5.68 22.65 1.29 21.35 5.91

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $4,612.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,612.78
Reference: MTBank 33
Due Date #1: 02/10/2012
Amount Due: **$4,612.78**

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $1,495.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,495.63
Reference: MTBank 79
Due Date #1: 02/10/2012
Amount Due: **$1,480.82**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $104.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $104.68
Reference: 9401
Due Date #1: 02/10/2012
Amount Due: **$104.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-38 Moreen Marilyn N Attn: Marilyn Moreen-Tane 11 Lakeview Ave Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 18-1-7.2 Acres: 14.30 East: 962057 North: 772515 Deed Book: 1688 Page: 00216 Full Market Value:	17,500 17,500 17,500	ACCT 00941 BILL 3349 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 17,500 17,500 17,500 17,500 17,500 17,500 17,500	 82.35 61.89 17.15 68.35 3.89 19.98 5.54
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$259.15**
063889-369.00-2-39 Moreen Marilyn N Attn: Marilyn Moreen-Tane 11 Lakeview Ave Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 18-1-8 Acres: 2.40 East: 962075 North: 773229 Deed Book: 1688 Page: 00216 Full Market Value:	14,600 14,600 14,600	ACCT 00941 BILL 3350 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 14,600 14,600 14,600 14,600 14,600 14,600 14,600	 68.70 51.64 14.31 57.02 3.24 16.67 4.62
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$216.20**
063889-369.00-2-40 Robo Enterprises Inc PO Box 940 Jamestown, NY 14702-0940	3209 Fluvanna Ave Ext Other Storag Bemus Point 19-1-10 Acres: 14.90 East: 962682 North: 772896 Deed Book: 2295 Page: 557 Full Market Value:	51,900 720,000 720,000	ACCT 00941 BILL 3351 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 720,000 720,000 720,000 720,000 720,000 720,000 720,000	 3,387.95 2,546.46 705.49 2,812.17 159.95 10,367.79 822.19 227.74
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $21,450.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21,450.33 Reference: MTBank 115 Due Date #1: 02/10/2012 Amount Due: **$21,029.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-41 Mono Seagren Enterprises 3202 Fluvanna Ave Jamestown, NY 14701	3155 Fluvanna Ave Ext >1use sm bld Bemus Point 19-1-1 Acres: 2.80 East: 962663 North: 773289 Deed Book: 2675 Page: 73 Full Market Value:	36,400 250,000 250,000	ACCT 00941 BILL 3352 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	250,000 250,000 250,000 250,000 250,000 250,000 250,000	1,176.37 884.19 244.96 976.45 55.54 285.48 79.08
063889-369.00-2-42 Goldstein David N Kantor Judy 151 Myrtle St Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 19-1-2 Acres: 2.10 East: 962959 North: 773289 Deed Book: 2408 Page: 685 Full Market Value:	14,200 14,200 14,200	ACCT 00941 BILL 3353 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	14,200 14,200 14,200 14,200 14,200 14,200 14,200	66.82 50.22 13.91 55.46 3.15 16.22 4.49
063889-369.00-2-43 Mona Seagren Enterprises Inc 3202 Fluvanna Ave Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point Former La'Scala Rest. 17-2-14.1 Acres: 0.62 East: 962491 North: 773599 Deed Book: 2310 Page: 64 Full Market Value:	10,300 10,300 10,300	ACCT 00941 BILL 3354 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	10,300 10,300 10,300 10,300 10,300 10,300 10,300	48.47 36.43 10.09 40.23 2.29 11.76 3.26

063889-369.00-2-41
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $3,776.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,776.11
Reference: MTBank 115
Due Date #1: 02/10/2012
Amount Due: **$3,702.07**

063889-369.00-2-42
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $210.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $210.27
Reference: 857
Due Date #1: 02/10/2012
Amount Due: **$210.27**

063889-369.00-2-43
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $155.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $155.58
Reference: MTBank 115
Due Date #1: 02/10/2012
Amount Due: **$152.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-44 Shane Developers Inc 3016 Fluvanna Ave Jamestown, NY 14701	3205 Young St Apartment Bemus Point 17-2-14.2 Lot Dimensions 151.00 x 158.00 East: 962493 North: 773786 Deed Book: Page: Full Market Value:	9,100 240,000 240,000	ACCT 00941 BILL 3355 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 240,000 240,000 240,000 240,000 240,000 240,000 240,000	 1,129.32 848.82 235.16 937.39 53.32 274.06 75.91

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $3,553.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,553.98
Reference: 4158
Due Date #1: 02/10/2012
Amount Due: **$3,553.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-45 Catlin Clifford J 3208-3212 Fluvanna Ave Ext Jamestown, NY 14701	3208-3212 Fluvanna Ave Ext Other Storag Bemus Point 3212-Yankee Doodle Dr In 17-2-15 Acres: 1.20 East: 962334 North: 773662 Deed Book: Page: Full Market Value:	15,600 332,000 332,000	ACCT 00941 BILL 3356 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 332,000 332,000 332,000 332,000 332,000 332,000 332,000	 1,562.22 1,174.20 325.31 1,296.72 73.76 379.12 105.01

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $4,916.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,916.34
Reference: 1281
Due Date #1: 02/10/2012
Amount Due: **$4,916.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-46 Carlson Roger J Robertson Ronald 3218 Fluvanna Ave Ext Jamestown, NY 14701	3218 Fluvanna Ave Ext 1 Family Res Bemus Point 17-2-16 Acres: 2.00 East: 962150 North: 773637 Deed Book: 2375 Page: 867 Full Market Value:	18,600 95,100 95,100	ACCT 00940 BILL 3357 VETS 15% C COUNTY VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $6,000.00 $6,000.00 83,100 83,100 83,100 95,100 95,100 95,100 95,100	 391.03 293.90 81.43 371.44 21.13 108.60 30.08

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,297.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.61
Reference: 893
Due Date #1: 02/10/2012
Amount Due: **$1,297.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-47 Moreen Marilyn N Attn: Marilyn Moreen-Tane 11 Lakeview Ave Jamestown, NY 14701	3226 Fluvanna Ave Ext 1 Family Res Bemus Point 17-2-17 Acres: 2.20 East: 961954 North: 773641 Deed Book: Page: Full Market Value:	19,000 72,000 72,000	ACCT 00940 BILL 3358 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 72,000 72,000 72,000 72,000 72,000 72,000 72,000	 338.80 254.65 70.55 281.22 16.00 82.22 22.77
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,066.21**
063889-369.00-2-48 Peterson Allen E Peterson Mary 3030 Strunk Rd Jamestown, NY 14701	3246 Fluvanna Ave Ext 1 use sm bld Bemus Point 17-2-18.2 Acres: 6.60 East: 961625 North: 773613 Deed Book: 2177 Page: 00007 Full Market Value:	26,500 119,000 119,000	ACCT 00941 BILL 3359 AG DIST CO/TOWN/SCH $18,600.00 GREENHOUSE CO/TOWN/S $17,400.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 83,000 83,000 83,000 83,000 83,000 101,600 101,600	 390.56 293.55 81.33 324.18 18.44 116.02 32.14
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,256.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,256.22 Reference: 9401 Due Date #1: 02/10/2012 Amount Due: **$1,256.22**
063889-369.00-2-49 Cusimano Russell A 324 E Virginia Blvd Jamestown, NY 14701	3266 Fluvanna Ave Ext 1 use sm bld Bemus Point 17-2-19.2 Lot Dimensions 150.00 x 125.00 East: 961128 North: 773330 Deed Book: Page: Full Market Value:	8,100 150,000 150,000	ACCT 00941 BILL 3360 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 150,000 150,000 150,000 150,000 150,000 150,000 150,000	 705.82 530.51 146.98 585.87 33.32 2,159.97 171.29 47.45
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,381.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.00-2-50 Paige James V Jr Klein Robert 775 Fairmount Ave W E Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 17-2-19.1 Acres: 2.65 East: 961218 North: 773519 Deed Book: 2190 Page: 00211 Full Market Value:	 53,000 53,000 53,000	ACCT 00941 BILL 3361 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 53,000 53,000 53,000 53,000 53,000 53,000 53,000	 249.39 187.45 51.93 207.01 11.77 60.52 16.76
					Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $792.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $792.68 Reference: 6903 240 Due Date #1: 02/10/2012 Amount Due: **$784.83**
063889-369.07-1-2 Morgenstern William Morgenstern Jeanne 2986 Bentley Ave Jamestown, NY 14701	2986 Bentley Ave 1 Family Res Bemus Point 15-1-3.2 Lot Dimensions 100.00 x 255.30 East: 958673 North: 775173 Deed Book: Page: Full Market Value:	 15,000 102,000 102,000	ACCT 00946 BILL 3362 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 102,000 102,000 102,000 102,000 102,000 102,000 102,000	 479.96 360.75 99.94 398.39 22.66 116.48 32.26
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,510.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,510.44 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$1,510.44**
063889-369.07-1-5 Wright Richard F Wright Susan 2942 Bentley Ave Jamestown, NY 14701	2942 Bentley Ave 1 Family Res Bemus Point 15-1-5.1 Acres: 3.10 East: 958666 North: 774510 Deed Book: Page: Full Market Value:	 20,000 107,100 107,100	ACCT 00946 BILL 3363 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 107,100 107,100 107,100 107,100 107,100 107,100 107,100	 503.96 378.79 104.94 418.31 23.79 122.30 33.88
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,585.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,585.97 Reference: 6086 Due Date #1: 02/10/2012 Amount Due: **$1,585.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-6 Lindquist Douglas S Lindquist Tina 2928 Bentley Ave Jamestown, NY 14701	2928 Bentley Ave 1 Family Res Bemus Point 15-1-5.2 Lot Dimensions 110.00 x 258.00 East: 958663 North: 774160 Deed Book: 2483 Page: 48 Full Market Value:	15,500 116,400 116,400	ACCT 00946 BILL 3364 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 116,400 116,400 116,400 116,400 116,400 116,400 116,400	 547.72 411.68 114.05 454.63 25.86 132.92 36.82

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,723.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,723.68
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$1,723.68**

063889-369.07-1-7 Norton Ellis R Norton Mary L 2922 Bentley Ave Jamestown, NY 14701	2922 Bentley Ave 1 Family Res Bemus Point 15-1-5.3 15-1-6 Lot Dimensions 140.00 x 258.00 East: 958660 North: 774037 Deed Book: Page: Full Market Value:	14,000 87,600 87,600	ACCT 00940 BILL 3365 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 77,600 77,600 77,600 87,600 87,600 87,600 87,600	 365.15 274.45 76.04 342.15 19.46 100.03 27.71

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,229.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,229.09
Reference: 8785
Due Date #1: 02/10/2012
Amount Due: **$1,204.99**

063889-369.07-1-10 Hedin John G Hedin Karen L 3340 Fluvanna Ave Ext Jamestown, NY 14701	3340 Fluvanna Ave Ext Rural res Bemus Point 4-1-8 Acres: 17.80 East: 959980 North: 774007 Deed Book: 2253 Page: 621 Full Market Value:	25,100 109,700 109,700	ACCT 00940 BILL 3366 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 109,700 109,700 109,700 109,700 109,700 109,700 109,700	 516.19 387.98 107.49 428.47 24.37 125.27 34.70

Delinquent: No
Date Paid/Returned: 04/05/2012
Amount Paid/Returned: $1,640.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,640.71
Reference: 3737
Due Date #1: 02/10/2012
Amount Due: **$1,624.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.07-1-11 Troy Co Inc PO Box 676 Waterford, PA 16441	2947 Strunk Rd Other Storag Bemus Point 17-1-2 17-1-3.3 17-1-1 Lot Dimensions 351.50 x 249.60 East: 960662 North: 774280 Deed Book: Page: Full Market Value:	25,700 145,000 145,000	ACCT 00941 BILL 3367 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 145,000 145,000 145,000 145,000 145,000 145,000 145,000	 682.30 512.83 142.08 566.34 32.21 165.58 45.86	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $2,147.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,147.20 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$2,147.20**
063889-369.07-1-12 B & L Realty NY LLC 70 Hartford St Rochester, NY 14605	2887 Strunk Rd Large retail Bemus Point Former Ncr Bldg. Ex Granted 2/94 & 1/96 17-1-3.2.1 Acres: 3.00 East: 960443 North: 773953 Deed Book: 2442 Page: 755 Full Market Value:	39,000 350,000 350,000	ACCT 00941 BILL 3368 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 350,000 350,000 350,000 350,000 350,000 350,000 350,000	 1,646.92 1,237.86 342.95 1,367.03 77.75 399.68 110.71	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $5,182.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,182.90 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$5,182.90**
063889-369.07-1-14 Fluvanna Fountain Bowl Limited 3316 Fluvanna Ave Ext Jamestown, NY 14701	3316 Fluvanna Ave Ext Bowlng alley Bemus Point 17-1-3.1 Acres: 3.90 East: 960552 North: 773296 Deed Book: 2682 Page: 150 Full Market Value:	30,900 400,000 400,000	ACCT 00941 BILL 3369 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 400,000 400,000 400,000 400,000 400,000 400,000 400,000	 1,882.19 1,414.70 391.94 1,562.32 88.86 5,759.88 456.77 126.52	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$11,683.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-15 Lobello Marco 23 Hunt Rd Jamestown, NY 14701	Fluvanna Ave Ext (Rear) Vacant comm Bemus Point 17-1-4.3 Lot Dimensions 66.00 x 162.00 East: 960260 North: 773297 Deed Book: 2687 Page: 720 Full Market Value:	2,000 2,000 2,000	ACCT 00941 BILL 3370 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 2,000 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 28.79 2.28 0.63
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$58.39**
063889-369.07-1-16 Lobello Marco 23 Hunt Rd Jamestown, NY 14701	3328 Fluvanna Ave Ext Benevolent Bemus Point 17-1-4.2 Lot Dimensions 150.00 x 143.00 East: 960225 North: 773152 Deed Book: 2687 Page: 720 Full Market Value:	8,700 50,000 50,000	ACCT 00941 BILL 3371 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 50,000 50,000 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 195.29 11.11 719.99 57.10 15.82
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,460.41**
063889-369.07-1-17 Lobello Marco 23 Hunt Rd Jamestown, NY 14701	3334 Fluvanna Ave Ext 1 Family Res Bemus Point 17-1-4.1 Lot Dimensions 50.00 x 300.00 East: 960159 North: 773222 Deed Book: 2687 Page: 720 Full Market Value:	6,000 73,100 73,100	ACCT 00940 BILL 3372 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 73,100 73,100 73,100 73,100 73,100 73,100 73,100	 343.97 258.54 71.63 285.51 16.24 1,052.61 83.48 23.12
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,135.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.07-1-18 Hedin John G Hedin Karen L 3340 Fluvanna Ave Ext Jamestown, NY 14701-9749	Fluvanna Ave Ext Res vac land Bemus Point 4-1-9 Acres: 1.60 East: 959798 North: 773277 Deed Book: 2658 Page: 548 Full Market Value:	7,900 7,900 7,900		ACCT 00940 BILL 3373 Medicaid 7,900 37.17 County Tax 7,900 27.94 Community Colleges 7,900 7.74 Town Tax 7,900 30.86 Chargebacks 7,900 1.76 Fluvanna fd jt 2 7,900 9.02 Ellicott lt 2 7,900 2.50
063889-369.07-1-19 Catlin Clifford J 3208-3212 Fluvanna Ave Ext Jamestown, NY 14701	3354 Fluvanna Ave Ext Vac w/imprv Bemus Point 4-1-10 Acres: 1.60 East: 959643 North: 773273 Deed Book: Page: Full Market Value:	7,700 20,100 20,100		ACCT 00941 BILL 3374 Medicaid 20,100 94.58 County Tax 20,100 71.09 Community Colleges 20,100 19.69 Town Tax 20,100 78.51 Chargebacks 20,100 4.47 Fluvanna fd jt 2 20,100 22.95 Ellicott lt 2 20,100 6.36
063889-369.07-1-20.2 Heitman Dean C 3358 Fluvanna Ave Ext Jamestown, NY 14701-9782	3358 Fluvanna Ave Ext 1 Family Res Bemus Point 4-1-12.3 4-1-11 Acres: 1.20 East: 0 North: 0 Deed Book: 2701 Page: 760 Full Market Value:	14,600 70,000 70,000	VETS 15% C COUNTY	ACCT 00940 BILL 3375 $6,000.00 Medicaid 64,000 301.15 County Tax 64,000 226.35 Community Colleges 64,000 62.71 Town Tax 70,000 273.41 Chargebacks 70,000 15.55 Fluvanna fd jt 2 70,000 79.94 Ellicott lt 2 70,000 22.14

063889-369.07-1-18
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $119.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $119.33
Reference: MTBank 114
Due Date #1: 02/10/2012
Amount Due: **$116.99**

063889-369.07-1-19
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $297.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $297.65
Reference: 1282
Due Date #1: 02/10/2012
Amount Due: **$297.65**

063889-369.07-1-20.2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $981.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $981.25
Reference: 579
Due Date #1: 02/10/2012
Amount Due: **$981.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-22 Gokey Patricia A 2916 Bentley Ave Jamestown, NY 14701	2916 Bentley Ave 1 Family Res Bemus Point 15-1-7	 12,400 75,200	AGED C COUNTY	ACCT 00946 BILL 3376 $37,600.00	
Bank: 8000	Lot Dimensions 77.00 x 258.00 East: 958661 North: 773928 Deed Book: 2602 Page: 969 Full Market Value:	 75,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 37,600 37,600 37,600 75,200 75,200 75,200 75,200	 176.93 132.98 36.84 293.72 16.71 85.87 23.79

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $766.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $766.84
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$766.84**

063889-369.07-1-23 Rybicki Marcia A 2912 Bentley Ave Jamestown, NY 14701	2912 Bentley Ave 1 Family Res Bemus Point 15-1-8	 12,400 87,600		ACCT 00946 BILL 3377	
	Lot Dimensions 77.00 x 258.00 East: 958660 North: 773851 Deed Book: Page: Full Market Value:	 87,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 87,600 87,600 87,600 87,600 87,600 87,600 87,600	 412.20 309.82 85.83 342.15 19.46 100.03 27.71

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,297.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.20
Reference: 6019
Due Date #1: 02/10/2012
Amount Due: **$1,297.20**

063889-369.07-1-24 Joneson Joyce E 2906 Bentley Ave Jamestown, NY 14701	2906 Bentley Ave 1 Family Res Bemus Point 15-1-9	 12,400 59,900	VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00946 BILL 3378 $6,000.00 $26,950.00 $29,950.00	
	Lot Dimensions 77.00 x 258.00 East: 958659 North: 773773 Deed Book: 2386 Page: 276 Full Market Value:	 59,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 26,950 26,950 26,950 29,950 29,950 59,900 59,900	 126.81 95.32 26.41 116.98 6.65 68.40 18.95

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $459.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $459.52
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$459.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-25 Carlson Reginald Carlson Kathleen 2902 Bentley Ave Jamestown, NY 14701	2902 Bentley Ave 1 Family Res Bemus Point 15-1-10 Lot Dimensions 77.00 x 258.00 East: 958658 North: 773693 Deed Book: Page: Full Market Value:	12,000 82,400 82,400	ACCT 00946 BILL 3379 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 82,400 82,400 82,400 82,400 82,400 82,400 82,400	 387.73 291.43 80.74 321.84 18.31 94.10 26.06
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,220.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,220.21 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$1,220.21**
063889-369.07-1-26 Hayes Katherine M 2892 Bentley Ave Jamestown, NY 14701 Bank: 8000	2892 Bentley Ave 1 Family Res Bemus Point 15-1-11 Acres: 1.50 East: 958656 North: 773538 Deed Book: 2582 Page: 687 Full Market Value:	16,200 72,100 72,100	ACCT 00946 BILL 3380 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 72,100 72,100 72,100 72,100 72,100 72,100 72,100	 339.27 255.00 70.65 281.61 16.02 82.33 22.81
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,067.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,067.69 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,067.69**
063889-369.07-1-27 Olson Robert L Olson Beth M 2884 Bentley Ave Jamestown, NY 14701 Bank: 8000	2884 Bentley Ave 1 Family Res Bemus Point 15-1-12 Lot Dimensions 153.90 x 283.00 East: 958654 North: 773348 Deed Book: 2319 Page: 511 Full Market Value:	19,000 95,800 95,800	ACCT 00946 BILL 3381 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 95,800 95,800 95,800 95,800 95,800 95,800 95,800	 450.79 338.82 93.87 374.18 21.28 109.40 30.30
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,418.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,418.64 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,418.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-28 Fred Fred Fred Maria 2876 Bentley Ave Jamestown, NY 14701	2876 Bentley Ave 1 Family Res Bemus Point 15-1-13 Lot Dimensions 100.00 x 258.00 East: 958652 North: 773221 Deed Book: 2163 Page: 00512 Full Market Value:	17,300 118,400 118,400	ACCT 00946 BILL 3382 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	118,400 118,400 118,400 118,400 118,400 118,400 118,400	557.13 418.75 116.01 462.45 26.30 135.21 37.45
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,753.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,753.30 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$1,753.30**
063889-369.07-1-29 Darling Steven W Darling Deborah 2868 Bentley Ave Jamestown, NY 14701	2868 Bentley Ave 1 Family Res Bemus Point 15-1-14 Lot Dimensions 130.90 x 283.00 East: 958650 North: 773105 Deed Book: 2169 Page: 00446 Full Market Value:	18,000 62,300 62,300	ACCT 00946 BILL 3383 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	62,300 62,300 62,300 62,300 62,300 62,300 62,300	293.15 220.34 61.04 243.33 13.84 71.14 19.71
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $922.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $922.55 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$922.55**
063889-369.07-1-30 Armstrong John Armstrong Myra 2867 Bentley Ave Jamestown, NY 14701	2867 Bentley Ave 1 Family Res Bemus Point 15-2-12 Lot Dimensions 132.00 x 300.00 East: 958343 North: 773074 Deed Book: 1826 Page: 00523 Full Market Value:	17,000 67,000 67,000	ACCT 00946 BILL 3384 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	57,000 57,000 57,000 67,000 67,000 67,000 67,000	268.21 201.59 55.85 261.69 14.88 76.51 21.19
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $899.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $899.92 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$899.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-31 Prince Runee D Prince Sharon E 2866 Ivystone Dr Jamestown, NY 14701	2866 Ivystone Dr 1 Family Res Bemus Point 4-1-17.5 Lot Dimensions 125.00 x 175.00 East: 958119 North: 773061 Deed Book: 2596 Page: 68 Full Market Value:	16,000 118,400 118,400	ACCT 00946 BILL 3385 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$10,000.00 $20,000.00 88,400 88,400 88,400 118,400 118,400 118,400 118,400	415.97 312.65 86.62 462.45 26.30 135.21 37.45
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,476.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,476.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,476.65**
063889-369.07-1-32 Wadsworth Jay M Frangione Amanda M 2869 Ivystone Dr Jamestown, NY 14701	2869 Ivystone Dr 1 Family Res Bemus Point 4-1-17.4.3 Lot Dimensions 120.00 x 186.00 East: 957887 North: 773048 Deed Book: 2719 Page: 910 Full Market Value:	16,000 142,000 142,000	ACCT 00946 BILL 3386 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	142,000 142,000 142,000 142,000 142,000 142,000 142,000	668.18 502.22 139.14 554.62 31.55 162.16 44.92
Bank: 7997					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,102.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,102.79 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$2,102.79**
063889-369.07-1-33 Mason Samuel J Mason Jennifer L 2871 Ivystone Dr Jamestown, NY 14701	2871 Ivystone Dr 1 Family Res Bemus Point 4-1-17.4.1 Lot Dimensions 154.00 x 193.00 East: 957884 North: 773188 Deed Book: 2311 Page: 962 Full Market Value:	19,000 160,000 160,000	ACCT 00946 BILL 3387 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	160,000 160,000 160,000 160,000 160,000 160,000 160,000	752.88 565.88 156.78 624.93 35.54 182.71 50.61
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,369.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,369.33 Reference: 1613 Due Date #1: 02/10/2012 Amount Due: **$2,369.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.07-1-34 Kibbe Douglas A Kibbe Christine G 2875 Ivystone Dr Jamestown, NY 14701-9783	2875 Ivystone Dr 1 Family Res Bemus Point 4-1-17.4.2	18,000 155,000	CW_15_VET/ COUNTY	ACCT 00946 BILL 3388 $6,000.00
Bank: 7997	Lot Dimensions 140.00 x 220.00 East: 957882 North: 773335 Deed Book: 2658 Page: 83 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	149,000 701.12 149,000 526.98 149,000 146.00 155,000 605.40 155,000 34.43 155,000 177.00 155,000 49.03
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,239.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,239.96 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$2,239.96**
063889-369.07-1-35 Crandall Joint Rev Trust I Crandall Max A -Truste 2887 Ivystone Dr Jamestown, NY 14701	2887 Ivystone Dr 1 Family Res Bemus Point 4-1-17.3	23,000 306,900		ACCT 00946 BILL 3389
	Acres: 1.20 East: 957888 North: 773533 Deed Book: 2605 Page: 924 Full Market Value:	306,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	306,900 1,444.11 306,900 1,085.43 306,900 300.71 306,900 1,198.69 306,900 68.18 306,900 350.46 306,900 97.07
				Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $4,635.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,635.54 Reference: 131 Due Date #1: 02/10/2012 Amount Due: **$4,544.65**
063889-369.07-1-36 Sheded Reda Moursi Rasha 2901 Ivystone Dr Jamestown, NY 14701	2901 Ivystone Dr 1 Family Res Bemus Point 4-1-17.9	15,300 154,500		ACCT 00946 BILL 3390
	Lot Dimensions 150.00 x 187.00 East: 957895 North: 773735 Deed Book: 2695 Page: 549 Full Market Value:	154,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	154,500 727.00 154,500 546.43 154,500 151.39 154,500 603.45 154,500 34.32 154,500 176.43 154,500 48.87
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,287.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,287.89 Reference: 566 Due Date #1: 02/10/2012 Amount Due: **$2,287.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-37 Joneson Joyce C 2906 Bentley Ave Jamestown, NY 14701	Ivystone Dr Res vac land Bemus Point 4-1-17.1 Lot Dimensions 50.00 x 134.00 East: 957882 North: 773831 Deed Book: 2686 Page: 356 Full Market Value:	2,700 2,800 2,800	ACCT 00946 BILL 3391 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 2,800 2,800 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.94 0.62 40.32 3.20 0.89
063889-369.07-1-38 Bargar Mark L 2911 Ivystone Dr Jamestown, NY 14701	2911 Ivystone Dr 1 Family Res Bemus Point 4-1-17.8 Lot Dimensions 161.00 x 184.00 East: 957902 North: 773936 Deed Book: 2702 Page: 373 Full Market Value:	16,000 154,500 154,500	ACCT 00946 BILL 3392 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 154,500 154,500 154,500 154,500 154,500 154,500 154,500	 727.00 546.43 151.39 603.45 34.32 1,798.24 176.43 48.87
063889-369.07-1-39 Harriman Don E Harriman Cheryl 2912 Ivystone Dr Jamestown, NY 14701	2912 Ivystone Dr 1 Family Res Bemus Point 4-1-17.10 Lot Dimensions 200.00 x 175.00 East: 958128 North: 773918 Deed Book: Page: Full Market Value:	20,000 128,800 128,800	ACCT 00946 BILL 3393 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 128,800 128,800 128,800 128,800 128,800 128,800 128,800	 606.07 455.53 126.20 503.07 28.61 147.08 40.74

063889-369.07-1-37
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$81.79**

063889-369.07-1-38
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $4,167.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,167.85
Reference: MTBank 115
Due Date #1: 02/10/2012
Amount Due: **$4,086.13**

063889-369.07-1-39
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,907.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,907.30
Reference: 736
Due Date #1: 02/10/2012
Amount Due: **$1,907.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.07-1-40 Lockwood Mark J Lockwood Tammy H 2900 Ivystone Dr Jamestown, NY 14701	2900 Ivystone Dr 1 Family Res Bemus Point 4-1-17.11 Lot Dimensions 200.00 x 175.00 East: 958126 North: 773717 Deed Book: 2504 Page: 884 Full Market Value:	17,000 226,600 226,600	ACCT 00946 BILL 3394 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	226,600 1,066.26 226,600 801.43 226,600 222.03 226,600 885.05 226,600 50.34 226,600 258.76 226,600 71.68
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,355.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,355.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$3,355.55**
063889-369.07-1-42 Tanner Andrew Tanner Laurie 2880 Ivystone Dr Jamestown, NY 14701	2880 Ivystone Dr 1 Family Res Bemus Point 4-1-17.12 Lot Dimensions 150.00 x 175.00 East: 958122 North: 773393 Deed Book: 2526 Page: 610 Full Market Value:	18,000 128,800 128,800	ACCT 00000 BILL 3395 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	128,800 606.07 128,800 455.53 128,800 126.20 128,800 503.07 128,800 28.61 128,800 147.08 128,800 40.74
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,907.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,907.30 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,907.30**
063889-369.07-1-43 Nelson Julie A 2874 Ivystone Dr Jamestown, NY 14701	2874 Ivystone Dr 1 Family Res Bemus Point 4-1-17.6 4-1-17.2 Lot Dimensions 187.50 x 175.00 East: 958119 North: 773212 Deed Book: 2477 Page: 397 Full Market Value:	20,000 84,500 84,500	ACCT 00946 BILL 3396 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	84,500 397.61 84,500 298.86 84,500 82.80 84,500 330.04 84,500 18.77 84,500 96.49 84,500 26.73
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,251.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,251.30 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,251.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-44 Oste Jay R McGee Lauren 2875 Bentley Ave Jamestown, NY 14701	2875 Bentley Ave 1 Family Res Bemus Point 15-2-11	 15,800 62,300		ACCT 00946 BILL 3397	
Bank: 0365	Lot Dimensions 145.20 x 299.00 East: 958345 North: 773220 Deed Book: 2520 Page: 767 Full Market Value:	 62,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	62,300 62,300 62,300 62,300 62,300 62,300 62,300	293.15 220.34 61.04 243.33 13.84 71.14 19.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $922.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $922.55
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$922.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-45 Nelson Le Ella K 2879 Bentley Ave Jamestown, NY 14701	2879 Bentley Ave 1 Family Res Bemus Point 15-2-10	 11,500 67,000		ACCT 00946 BILL 3398	
	Lot Dimensions 72.60 x 299.00 East: 958346 North: 773329 Deed Book: Page: Full Market Value:	 67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	67,000 67,000 67,000 67,000 67,000 67,000 67,000	315.27 236.96 65.65 261.69 14.88 76.51 21.19

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $992.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $992.15
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$992.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-46 Surgeon Stephen D 2885 Bentley Ave Jamestown, NY 14701	2885 Bentley Ave 1 Family Res Bemus Point 15-2-9	 11,500 76,200	VETS 25% C COUNTY	ACCT 00946 BILL 3399 $10,000.00	
	Lot Dimensions 72.60 x 299.00 East: 958347 North: 773402 Deed Book: 2372 Page: 522 Full Market Value:	 76,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	66,200 66,200 66,200 76,200 76,200 76,200 76,200	311.50 234.13 64.87 297.62 16.93 87.02 24.10

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,036.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,036.17
Reference: 124
Due Date #1: 02/10/2012
Amount Due: **$1,036.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.07-1-47 Wahlgren Daniel Wahlgren Susan life use: Carl Millward 2889 Bentley Ave Jamestown, NY 14701	2889 Bentley Ave 1 Family Res Bemus Point 15-2-8 Lot Dimensions 145.20 x 299.00 East: 958349 North: 773511 Deed Book: 2670 Page: 195 Full Market Value:	 18,000 113,300 113,300	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3400 $10,000.00 103,300 486.08 103,300 365.35 103,300 101.22 113,300 442.53 113,300 25.17 113,300 129.38 113,300 35.84 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,585.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,585.57 Reference: 5021 Due Date #1: 02/10/2012 Amount Due: **$1,585.57**
063889-369.07-1-48 Mason Samuel J Mason Jennifer 2871 Ivystone Dr Jamestown, NY 14701	2899 Bentley Ave 1 Family Res Bemus Point 15-2-7 Lot Dimensions 145.20 x 299.00 East: 958351 North: 773655 Deed Book: Page: Full Market Value:	 18,000 65,000 65,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3401 65,000 305.86 65,000 229.89 65,000 63.69 65,000 253.88 65,000 14.44 65,000 74.23 65,000 20.56 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $962.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $962.55 Reference: 1613 Due Date #1: 02/10/2012 Amount Due: **$962.55**
063889-369.07-1-49 Seekins John A -LU Marcum Mary -Rem 2911 Bentley Ave Jamestown, NY 14701-9716	2911 Bentley Ave 1 Family Res Bemus Point 15-2-6 Lot Dimensions 241.10 x 298.60 East: 958353 North: 773851 Deed Book: 2648 Page: 757 Full Market Value:	 20,000 118,400 118,400	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3402 $5,000.00 $10,000.00 $20,000.00 88,400 415.97 88,400 312.65 88,400 86.62 113,400 442.92 113,400 25.19 118,400 135.21 118,400 37.45 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,456.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,456.01 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$1,456.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-50 McCall Dorothy M 2919 Bentley Ave Jamestown, NY 14701	2919 Bentley Ave 1 Family Res Bemus Point 15-2-5 Lot Dimensions 100.00 x 274.00 East: 958355 North: 774022 Deed Book: 1846 Page: 00102 Full Market Value:	14,000 98,900 98,900	ACCT 00946 BILL 3403 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	98,900 98,900 98,900 98,900 98,900 98,900 98,900	465.37 349.78 96.91 386.28 21.97 112.94 31.28
063889-369.07-1-51 Muzza Felix Muzza Candice A 2927 Bentley Ave Jamestown, NY 14701	2927 Bentley Ave 1 Family Res Bemus Point Inc 15-2-3.1 15-2-4 Lot Dimensions 150.00 x 274.00 East: 958351 North: 774151 Deed Book: 2294 Page: 565 Full Market Value:	15,000 97,800 97,800	ACCT 00946 BILL 3404 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	97,800 97,800 97,800 97,800 97,800 97,800 97,800	460.20 345.89 95.83 381.99 21.73 111.68 30.93
063889-369.07-1-52 Wright Richard F Wright Mary Susan 2942 Bentley Ave Jamestown, NY 14701	Bentley Ave Res vac land Bemus Point 15-2-3.3 Acres: 3.00 East: 958360 North: 774459 Deed Book: 2583 Page: 273 Full Market Value:	2,500 2,500 2,500	ACCT 00946 BILL 3405 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	2,500 2,500 2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.76 0.56 2.85 0.79

063889-369.07-1-50
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,464.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,464.53
Reference: 129
Due Date #1: 02/10/2012
Amount Due: **$1,464.53**

063889-369.07-1-51
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,448.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,448.25
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$1,448.25**

063889-369.07-1-52
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $37.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.01
Reference: 6086
Due Date #1: 02/10/2012
Amount Due: **$37.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.07-1-54 Kulig Dennis P 2985 Bentley Ave Jamestown, NY 14701	2985 Bentley Ave 1 Family Res Bemus Point 15-2-2 Lot Dimensions 204.80 x 275.00 East: 958369 North: 775198 Deed Book: 1870 Page: 00107 Full Market Value:	18,000 82,400 82,400	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3406 $10,000.00 72,400 72,400 72,400 82,400 82,400 82,400 82,400	 340.68 256.06 70.94 321.84 18.31 94.10 26.06
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,127.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,127.99 Reference: 1398 Due Date #1: 02/10/2012 Amount Due: **$1,127.99**
063889-369.07-1-55 Kulig Dennis P 2985 Bentley Ave Jamestown, NY 14701	Bentley Ave Res vac land Bemus Point 15-2-1.2 Lot Dimensions 20.20 x 275.00 East: 958367 North: 775312 Deed Book: 1870 Page: 00107 Full Market Value:	1,500 1,500 1,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3407 1,500 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.71 0.47
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $22.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.21 Reference: 1398 Due Date #1: 02/10/2012 Amount Due: **$22.21**
063889-369.07-1-56 Kulig Peter D 2985 Bentley Ave Jamestown, NY 14701	Bentley Ave Res vac land Bemus Point 15-2-1.1 Lot Dimensions 45.00 x 275.00 East: 958330 North: 775364 Deed Book: 2283 Page: 359 Full Market Value:	2,700 2,800 2,800	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00946 BILL 3408 2,800 2,800 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.94 0.62 3.20 0.89
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $41.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.47 Reference: 1398 Due Date #1: 02/10/2012 Amount Due: **$41.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-1-1 Pietrocarlo Mark J 5513 Peeble Beach Dr Hamburg, NY 14075	Fluvanna Ave Ext Res vac land Bemus Point 14-2-1 Lot Dimensions 100.00 x 165.00 East: 955220 North: 773254 Deed Book: 2678 Page: 765 Full Market Value:	4,000 4,100 4,100	ACCT 00940 BILL 3409 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,100 19.29 4,100 14.50 4,100 4.02 4,100 16.01 4,100 0.91 4,100 4.68 4,100 1.30
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $60.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $60.71 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$60.71**
063889-369.10-1-2 Pietrocarlo Mark J 5513 Peeble Beach Dr Hamburg, NY 14075	Fluvanna Ave Ext Res vac land Bemus Point 14-2-2 Acres: 1.60 East: 955360 North: 773210 Deed Book: 2678 Page: 765 Full Market Value:	6,200 6,400 6,400	ACCT 00940 BILL 3410 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 6,400 30.12 6,400 22.64 6,400 6.27 6,400 25.00 6,400 1.42 6,400 7.31 6,400 2.02
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $94.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $94.78 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$94.78**
063889-369.10-1-3 Leasure Timothy Leasure Bonnie J 3521 Fluvanna Ave Ext Jamestown, NY 14701 Bank: 0365	3521 Fluvanna Ave Ext 1 Family Res Bemus Point 14-2-3 Acres: 1.40 East: 955525 North: 773104 Deed Book: 2612 Page: 19 Full Market Value:	16,100 59,700 59,700	ACCT 00940 BILL 3411 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 59,700 280.92 59,700 211.14 59,700 58.50 59,700 233.18 59,700 13.26 59,700 68.17 59,700 18.88
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $884.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $884.05 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$884.05**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-1-4 Leasure Wayne R 3517 Fluvanna Ave Ext Jamestown, NY 14701	3517 Fluvanna Ave Ext 1 Family Res Bemus Point 14-2-4 Lot Dimensions 70.00 x 330.00 East: 955636 North: 773038 Deed Book: 2512 Page: 864 Full Market Value:	4,700 87,600 87,600	ACCT 00940 BILL 3412 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	87,600 412.20 87,600 309.82 87,600 85.83 87,600 342.15 87,600 19.46 87,600 100.03 87,600 27.71
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,297.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,297.20 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,297.20**
063889-369.10-1-5 Stormer Gary B Stormer Rebecca 3511 Fluvanna Ave Ext Jamestown, NY 14701	3511 Fluvanna Ave Ext 1 Family Res Bemus Point 14-2-5 Lot Dimensions 120.00 x 310.00 East: 955715 North: 772983 Deed Book: 2494 Page: 915 Full Market Value:	11,900 68,600 68,600	ACCT 00940 BILL 3413 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	68,600 322.80 68,600 242.62 68,600 67.22 68,600 267.94 68,600 15.24 68,600 78.34 68,600 21.70
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,015.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,015.86 Reference: .....22370 Due Date #1: 02/10/2012 Amount Due: **$1,015.86**
063889-369.10-1-6 Stormer Gary Stormer Rebecca 3511 Fluvanna Ave Ext Jamestown, NY 14701	Fluvanna Ave Ext Res vac land Bemus Point 14-2-6 Lot Dimensions 54.00 x 100.00 East: 955842 North: 773006 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00940 BILL 3414 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.83 1,600 0.51
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $23.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.71 Reference: .....22370 Due Date #1: 02/10/2012 Amount Due: **$23.71**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-7 Hoadley Terri L 3201 Reid Cir Monroe, NC 28112-7588	2829 Elmhurst Ave 1 Family Res Bemus Point 14-2-7 Lot Dimensions 90.00 x 61.00 East: 955792 North: 772930 Deed Book: 2372 Page: 308 Full Market Value:	6,500 50,000 50,000	ACCT 00940 BILL 3415 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	50,000 50,000 50,000 50,000 50,000 50,000 50,000 0	235.27 176.84 48.99 195.29 11.11 57.10 15.82 468.60	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,209.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,209.02 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$1,209.02**
063889-369.10-1-8 Hirliman Terri L 2821 Elmhurst Ave Jamestown, NY 14701 Bank: 7997	2821 Elmhurst Ave 1 Family Res Bemus Point 14-2-8 Lot Dimensions 160.00 x 61.00 East: 955726 North: 772831 Deed Book: 2507 Page: 75 Full Market Value:	9,800 80,000 80,000	ACCT 00940 BILL 3416 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	80,000 80,000 80,000 80,000 80,000 80,000 80,000 0	376.44 282.94 78.39 312.46 17.77 91.35 25.30 468.60	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,653.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,653.25 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,653.25**
063889-369.10-1-9 Mitchell Bergal Mitchell Rachel L 42 N Chapel St Gowanda, NY 14070-1113	3554 Railroad Dr 1 Family Res Bemus Point 14-2-9 Lot Dimensions 32.84 x 103.97 East: 955679 North: 772796 Deed Book: 2523 Page: 718 Full Market Value:	4,200 20,000 20,000	ACCT 00940 BILL 3417 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	20,000 20,000 20,000 20,000 20,000 20,000 20,000	94.11 70.73 19.60 78.12 4.44 22.84 6.33	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $296.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $296.17 Reference: 1383 Due Date #1: 02/10/2012 Amount Due: **$296.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-10 Parker David 1739 Curry Ln Twinsburg, OH 44087	2807 Elmhurst Ave 1 Family Res Bemus Point 14-3-10 14-2-10 Lot Dimensions 96.00 x 106.00 East: 955647 North: 772719 Deed Book: 2701 Page: 983 Full Market Value:	9,000 63,000 63,000	ACCT 00940 BILL 3418 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 63,000 63,000 63,000 63,000 63,000 63,000 63,000 0	 296.45 222.82 61.73 246.07 14.00 71.94 19.93 468.60
063889-369.10-1-11 Lelinski Stephen T Lelinski Maria F 15 Ranch Trail Rd Williamsville, NY 14221	3547 Lake St 1 Family Res Bemus Point 14-7-7 Lot Dimensions 37.50 x 140.00 East: 955723 North: 772490 Deed Book: 2382 Page: 24 Full Market Value:	43,200 135,700 135,700	ACCT 00945 BILL 3419 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 135,700 135,700 135,700 135,700 135,700 135,700 135,700	 638.53 479.94 132.97 530.02 30.15 154.96 42.92
063889-369.10-1-12 Spratt Richard D Spratt Nannette C 1966 Mesquite Loop Bismarck, ND 58503	3549 Lake St 1 Family Res Bemus Point 14-7-6 Lot Dimensions 31.00 x 145.00 East: 955687 North: 772490 Deed Book: 2511 Page: 517 Full Market Value:	37,900 158,000 158,000	ACCT 00945 BILL 3420 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 158,000 158,000 158,000 158,000 158,000 158,000 158,000	 743.47 558.81 154.82 617.12 35.10 180.43 49.98

Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $1,429.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,429.57
Reference: 503
Due Date #1: 02/10/2012
Amount Due: **$1,401.54**

Delinquent: No
Date Paid/Returned: 03/06/2012
Amount Paid/Returned: $2,049.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,049.68
Reference: MTBank 96
Due Date #1: 02/10/2012
Amount Due: **$2,009.49**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,339.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,339.73
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$2,339.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-13 Schmid W Gregory Ware Jennifer J 8368 Stirrup Ct Mentor, OH 44060	3551 Lake St 1 Family Res Bemus Point 14-7-5	 38,200 192,800		ACCT 00945 BILL 3421	
Bank: 8000	Lot Dimensions 31.00 x 147.00 East: 955656 North: 772491 Deed Book: 2600 Page: 884 Full Market Value:	 192,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	192,800 192,800 192,800 192,800 192,800 192,800 192,800	907.22 681.89 188.91 753.04 42.83 220.17 60.98

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,855.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,855.04
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,855.04**

063889-369.10-1-14 Woodfield Terrance Woodfield Cynthia 3553 Lake St (Fluvanna) Jamestown, NY 14701	3553 Lake St 1 Family Res Bemus Point 14-7-4	 30,800 95,400	VETS 15% C COUNTY	ACCT 00945 BILL 3422 $6,000.00	
	Lot Dimensions 25.00 x 145.00 East: 955627 North: 772492 Deed Book: Page: Full Market Value:	 95,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	89,400 89,400 89,400 95,400 95,400 95,400 95,400	420.67 316.19 87.60 372.61 21.19 108.94 30.18

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,357.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,357.38
Reference: 1023
Due Date #1: 02/10/2012
Amount Due: **$1,357.38**

063889-369.10-1-15 Bunn Maynard W Jr Bunn Mary L 127 Charlescrest Ct West Seneca, NY 14224	3555 Lake St 1 Family Res Bemus Point 14-7-3	 30,800 104,400		ACCT 00945 BILL 3423	
	Lot Dimensions 25.00 x 145.00 East: 955603 North: 772492 Deed Book: 2280 Page: 472 Full Market Value:	 104,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	104,400 104,400 104,400 104,400 104,400 104,400 104,400 0	491.25 369.24 102.30 407.77 23.19 119.22 33.02 117.15

Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $1,696.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,696.40
Reference: 2158
Due Date #1: 02/10/2012
Amount Due: **$1,663.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-1-16 Stenstrom Yvonne M Brooks Tina L 3563 Lake St Jamestown, NY 14701	3563 Lake St 1 Family Res Bemus Point 14-7-2 Lot Dimensions 25.00 x 142.00 East: 955579 North: 772493 Deed Book: 2564 Page: 609 Full Market Value:	30,500 81,500 81,500	ACCT 00945 BILL 3424 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	81,500 81,500 81,500 81,500 81,500 81,500 81,500 0	383.50 288.24 79.86 318.32 18.11 747.06 93.07 25.78 468.60	Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $2,446.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,446.77 Reference: 519 Due Date #1: 02/10/2012 Amount Due: **$2,422.54**
063889-369.10-1-17 Jones Dennis D 7640 Regall Pkwy Middleburg Heights, OH 44130 Bank: 0365	3571 Lake St Seasonal res Bemus Point 14-7-1 Lot Dimensions 25.00 x 125.00 East: 955540 North: 772494 Deed Book: 2534 Page: 445 Full Market Value:	31,600 114,200 114,200	ACCT 00945 BILL 3425 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	114,200 114,200 114,200 114,200 114,200 114,200 114,200	537.37 403.90 111.90 446.04 25.37 130.41 36.12	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,691.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,691.11 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,691.11**
063889-369.10-1-18 Seagren Norman G 3575 Lake St (Fluvanna) Jamestown, NY 14701	3575 Lake St 1 Family Res Bemus Point 14-6-12 Lot Dimensions 27.50 x 142.00 East: 955478 North: 772500 Deed Book: 1802 Page: 00295 Full Market Value:	32,900 96,900 96,900	ACCT 00945 BILL 3426 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	86,900 86,900 86,900 96,900 96,900 96,900 96,900	408.91 307.34 85.15 378.47 21.53 110.65 30.65	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,342.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,342.70 Reference: 998 Due Date #1: 02/10/2012 Amount Due: **$1,342.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-19 Palmer William G Palmer Kathleen M 84 North St Hamburg, NY 14075	3577 Lake St 1 Family Res Bemus Point 14-6-11 Lot Dimensions 25.00 x 133.00 East: 955452 North: 772497 Deed Book: 2396 Page: 652 Full Market Value:	29,700 101,000 101,000	ACCT 00945 BILL 3427 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 101,000 101,000 101,000 101,000 101,000 101,000 101,000	 475.25 357.21 98.96 394.49 22.44 115.34 31.95
063889-369.10-1-20 Hilton Matthew S Hilton Susan Marie 3579 Lake St Jamestown, NY 14701 Bank: 8000	3579 Lake St 1 Family Res Bemus Point 14-6-10 Lot Dimensions 25.00 x 132.00 East: 955427 North: 772497 Deed Book: 2523 Page: 443 Full Market Value:	29,600 86,700 86,700	ACCT 00945 BILL 3428 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 86,700 86,700 86,700 86,700 86,700 86,700 86,700	 407.97 306.64 84.95 338.63 19.26 99.01 27.42
063889-369.10-1-21 Amadio Dominick Amadio Linda PO Box 11 Cooksburg, PA 16217	3581 Lake St 1 Family Res Bemus Point 14-6-9 Lot Dimensions 25.00 x 132.00 East: 955402 North: 772497 Deed Book: 2585 Page: 382 Full Market Value:	29,600 142,800 142,800	ACCT 00945 BILL 3429 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 142,800 142,800 142,800 142,800 142,800 142,800 142,800	 671.94 505.05 139.92 557.75 31.72 163.07 45.17

063889-369.10-1-19
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,495.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,495.64
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$1,495.64**

063889-369.10-1-20
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,283.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,283.88
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,283.88**

063889-369.10-1-21
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $2,114.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,114.62
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$2,114.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-22 Amadio Dominick Amadio Linda PO Box 11 Cooksburg, PA 16217	Lake St Res vac land Bemus Point 14-6-8 Lot Dimensions 25.00 x 132.00 East: 955377 North: 772497 Deed Book: 2585 Page: 382 Full Market Value:	29,600 30,200 30,200	ACCT 00945 BILL 3430 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	30,200 30,200 30,200 30,200 30,200 30,200 30,200	142.11 106.81 29.59 117.96 6.71 34.49 9.55
063889-369.10-1-23 Pietrocarlo Mark 5513 Pebble Beach Dr Hamburg, NY 14075	3585 Lake St 1 Family Res Bemus Point 14-6-7 Lot Dimensions 25.00 x 132.00 East: 955352 North: 772498 Deed Book: 2580 Page: 325 Full Market Value:	29,600 104,600 104,600	ACCT 00945 BILL 3431 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	104,600 104,600 104,600 104,600 104,600 104,600 104,600	492.19 369.94 102.49 408.55 23.24 119.45 33.09
063889-369.10-1-24 Mosher Roger Mosher Patricia 3587 Lake St (Fluvanna) Jamestown, NY 14701	3587 Lake St 1 Family Res Bemus Point 14-6-6 Lot Dimensions 25.00 x 126.00 East: 955327 North: 772502 Deed Book: Page: Full Market Value:	28,900 110,500 110,500	VETS 15% C COUNTY $6,000.00 ACCT 00945 BILL 3432 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	104,500 104,500 104,500 110,500 110,500 110,500 110,500	491.72 369.59 102.39 431.59 24.55 126.18 34.95

063889-369.10-1-22
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $447.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $447.22
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$447.22**

063889-369.10-1-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,548.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,548.95
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$1,548.95**

063889-369.10-1-24
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,580.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,580.97
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$1,580.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-25 Fairburn Frieda A 3589 Lake St (Fluvanna) Jamestown, NY 14701-9774	3589 Lake St 1 Family Res Bemus Point 14-6-5 Lot Dimensions 37.00 x 124.00 East: 955296 North: 772502 Deed Book: 2252 Page: 59 Full Market Value:	40,800 159,400 159,400	ACCT 00945 BILL 3433 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 159,400 159,400 159,400 159,400 159,400 159,400 159,400	 750.05 563.76 156.19 622.58 35.41 182.02 50.42
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $2,360.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,360.43 Reference: 1779 Due Date #1: 02/10/2012 Amount Due: **$2,360.43**
063889-369.10-1-26 Bennett Kristin Bennett Sharon 1032 West Mill Rd Highland Heights, OH 44143	3593 Lake St Seasonal res Bemus Point 14-6-4 Lot Dimensions 37.50 x 123.00 East: 955258 North: 772503 Deed Book: 2556 Page: 600 Full Market Value:	40,600 135,700 135,700	ACCT 00946 BILL 3434 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 135,700 135,700 135,700 135,700 135,700 135,700 135,700	 638.53 479.94 132.97 530.02 30.15 154.96 42.92
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,009.49**
063889-369.10-1-27 Hayes Nancy S 3595 Lake St (Fluvanna) Jamestown, NY 14701-9774	3595 Lake St 1 Family Res Bemus Point 14-6-3 Lot Dimensions 25.00 x 121.00 East: 955227 North: 772505 Deed Book: Page: Full Market Value:	28,300 117,900 117,900	ACCT 00945 BILL 3435 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 117,900 117,900 117,900 117,900 117,900 117,900 117,900	 554.78 416.98 115.52 460.49 26.19 134.63 37.29
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $1,780.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,780.80 Reference: 483 Due Date #1: 02/10/2012 Amount Due: **$1,745.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-28 Meyer Kenneth Meyer Pamela 3633 Comberland Ln Hamburg, NY 14075	3597 Lake St Seasonal res Bemus Point 14-6-2 Lot Dimensions 25.00 x 130.00 East: 955202 North: 772506 Deed Book: 2297 Page: 236 Full Market Value:	29,400 91,800 91,800	ACCT 00945 BILL 3436 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 91,800 91,800 91,800 91,800 91,800 91,800 91,800	 431.96 324.67 89.95 358.55 20.39 104.83 29.04
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,359.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,359.39 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$1,359.39**
063889-369.10-1-29 Melber Mark J Melber Mary B 82 Susan Ln Cheektowaga, NY 14225-2149	3599 Lake St 1 Family Res Bemus Point 14-6-1 Lot Dimensions 25.00 x 135.00 East: 955179 North: 772506 Deed Book: 2652 Page: 800 Full Market Value:	29,800 230,500 230,500	ACCT 00940 BILL 3437 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 230,500 230,500 230,500 230,500 230,500 230,500 230,500	 1,084.61 815.22 225.85 900.29 51.21 263.22 72.91
Bank: 8000					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $3,413.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,413.31 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$3,413.31**
063889-369.10-1-30 Melber Mark J Melber Mary B 82 Susan Ln Cheektowaga, NY 14225-2149	3598 Lake St Vac w/imprv Bemus Point 14-3-13 Lot Dimensions 50.00 x 60.00 East: 955196 North: 772636 Deed Book: 2652 Page: 800 Full Market Value:	1,500 4,500 4,500	ACCT 00940 BILL 3438 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,500 4,500 4,500 4,500 4,500 4,500 4,500	 21.17 15.92 4.41 17.58 1.00 5.14 1.42
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $66.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $66.64 Reference: MTBank 72 Due Date #1: 02/10/2012 Amount Due: **$66.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-31 Hayes John W Jr Hayes Nancy S 3595 Lake St (Fluvanna) Jamestown, NY 14701-9774	3594 Lake St Vac w/imprv Bemus Point 14-3-12 Lot Dimensions 25.00 x 60.00 East: 955231 North: 772635 Deed Book: Page: Full Market Value:	800 5,500 5,500	ACCT 00940 BILL 3439 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 5,500 5,500 5,500 5,500 5,500 5,500 5,500	 25.88 19.45 5.39 21.48 1.22 6.28 1.74

Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $83.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.07
Reference: 483
Due Date #1: 02/10/2012
Amount Due: **$81.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-32 Bartlett Hiel E Bartlett Linda J 2828 Fluvanna Townline Rd Jamestown, NY 14701	2828 Fluvanna Townline Rd 1 Family Res Bemus Point 14-3-1 Lot Dimensions 129.00 x 75.00 East: 955211 North: 772722 Deed Book: 2487 Page: 798 Full Market Value:	9,400 96,550 96,600	ACCT 00940 BILL 3440 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 96,550 96,550 96,550 96,550 96,550 96,550 96,550	 454.31 341.47 94.60 377.10 21.45 110.25 30.54

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,429.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,429.72
Reference: 1526
Due Date #1: 02/10/2012
Amount Due: **$1,429.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-33 Bennett Kristen Bennett Sharon 1032 West Mill Dr Highland Heights, OH 44143	Lake St Res vac land Bemus Point 14-3-2 Lot Dimensions 25.00 x 183.00 East: 955257 North: 772688 Deed Book: 2707 Page: 761 Full Market Value:	1,300 1,300 1,300	ACCT 00940 BILL 3441 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,300 1,300 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 5.08 0.29 1.48 0.41

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$19.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-34 Amadio Dominick Amadio Linda PO Box 11 Cooksburg, PA 16217	3590 Lake St Res vac land Bemus Point 14-3-3 Lot Dimensions 50.00 x 175.00 East: 955295 North: 772686 Deed Book: 2667 Page: 193 Full Market Value:	5,400 5,400 5,400	ACCT 00940 BILL 3442 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 5,400 5,400 5,400 5,400 5,400 5,400 5,400	 25.41 19.10 5.29 21.09 1.20 6.17 1.71
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $79.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $79.97 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$79.97**
063889-369.10-1-35 Amadio Dominick Amadio Linda PO Box 11 Cooksburg, PA 16217	Lake St (Rear) Res vac land Bemus Point 14-3-4 Lot Dimensions 25.00 x 62.00 East: 955332 North: 772736 Deed Book: 2666 Page: 899 Full Market Value:	400 400 400	ACCT BILL 3443 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 400 400 400 400 400 400 400	 1.88 1.41 0.39 1.56 0.09 0.46 0.13
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $5.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5.92 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$5.92**
063889-369.10-1-36 Mosher Roger Mosher Patricia 3587 Lake St (Fluvanna) Jamestown, NY 14701	Lake St Vac w/imprv Bemus Point 14-3-11 Lot Dimensions 25.00 x 110.00 East: 955331 North: 772655 Deed Book: Page: Full Market Value:	1,100 8,700 8,700	ACCT 00940 BILL 3444 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 8,700 8,700 8,700 8,700 8,700 8,700 8,700	 40.94 30.77 8.52 33.98 1.93 9.93 2.75
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $128.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $128.82 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$128.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-37 Price Paul D Price Jennifer 3584 Lake St Jamestown, NY 14701-9725	3584 Lake St 1 Family Res Bemus Point 14-3-5 Lot Dimensions 50.00 x 171.00 East: 955368 North: 772680 Deed Book: 2664 Page: 286 Full Market Value:	6,600 64,800 64,800	ACCT 00940 BILL 3445 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	64,800 64,800 64,800 64,800 64,800 64,800 64,800	304.92 229.18 63.49 253.10 14.40 74.00 20.50
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $959.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $959.59 Reference: 119939 Due Date #1: 02/10/2012 Amount Due: **$959.59**
063889-369.10-1-38 Price Paul D Price Jennifer 3584 Lake St Jamestown, NY 14701-9725	Lake St Vac w/imprv Bemus Point 14-3-6 Lot Dimensions 25.00 x 161.00 East: 955405 North: 772675 Deed Book: 2664 Page: 286 Full Market Value:	1,300 4,900 4,900	ACCT 00940 BILL 3446 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,900 4,900 4,900 4,900 4,900 4,900 4,900	23.06 17.33 4.80 19.14 1.09 5.60 1.55
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $72.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $72.57 Reference: 119939 Due Date #1: 02/10/2012 Amount Due: **$72.57**
063889-369.10-1-39 Bunn Maynard W Jr 127 Charlescrest Ct West Seneca, NY 14224	3578 Lake St Vac w/imprv Bemus Point 14-3-7 Lot Dimensions 58.00 x 159.00 East: 955449 North: 772671 Deed Book: 2307 Page: 241 Full Market Value:	7,300 10,100 10,100	ACCT 00940 BILL 3447 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	10,100 10,100 10,100 10,100 10,100 10,100 10,100	47.53 35.72 9.90 39.45 2.24 11.53 3.19
					Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: $152.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $152.55 Reference: 2158 Due Date #1: 02/10/2012 Amount Due: **$149.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-40 Berglund Gary 3574 Lake St Jamestown, NY 14701	3574 Lake St 1 Family Res Bemus Point 14-3-8	 5,900 80,700	VETS 25% C COUNTY	ACCT 00940 BILL 3448 $10,000.00	
	Lot Dimensions 45.00 x 160.00 East: 955504 North: 772674 Deed Book: 2548 Page: 115 Full Market Value:	 80,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 70,700 70,700 70,700 80,700 80,700 80,700 80,700	332.68 250.05 69.28 315.20 17.93 92.15 25.53
					Delinquent: No Date Paid/Returned: 04/11/2012 Amount Paid/Returned: $1,124.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,124.88 Reference: 1336 1337 Due Date #1: 02/10/2012 Amount Due: **$1,102.82**
063889-369.10-1-41 Schreiber Jeremiah D Schreiber Tiffany J 8655 Broors Rd Girard, PA 16417	3570 Lake St Res Multiple Bemus Point 14-3-9	 4,600 92,300		ACCT 00940 BILL 3449	
	Lot Dimensions 60.00 x 130.00 East: 955563 North: 772655 Deed Book: 2680 Page: 907 Full Market Value:	 92,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 92,300 92,300 92,300 92,300 92,300 92,300 92,300	434.32 326.44 90.44 360.50 20.50 105.40 29.20
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,366.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,366.80 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,366.80**
063889-369.10-1-42 Schreiber Jeremiah D Schreiber Tiffany J 8655 Broors Rd Girard, PA 16417	Railroad Dr Res vac land Bemus Point 14-2-12	 800 800		ACCT 00940 BILL 3450	
	Lot Dimensions 62.00 x 33.00 East: 955559 North: 772745 Deed Book: 2680 Page: 907 Full Market Value:	 800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 800 800 800 800 800 800 800	3.76 2.83 0.78 3.12 0.18 0.91 0.25
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $11.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11.83 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$11.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-43 Ecklund Richard E Ecklund Virginia 3647 Fluvanna Townline Rd Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-11 Lot Dimensions 30.00 x 33.00 East: 955618 North: 772758 Deed Book: Page: Full Market Value:	 700 700 700	ACCT 00940 BILL 3451 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 700 700 700 700 700 700 700	 3.29 2.48 0.69 2.73 0.16 0.80 0.22

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $10.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.37
Reference: 230
Due Date #1: 02/10/2012
Amount Due: **$10.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-44 Ecklund Richard E Ecklund Virginia 3647 Fluvanna Town Line R Jamestown, NY 14701	3560 Railroad Dr 1 Family Res Bemus Point 14-2-33 Lot Dimensions 60.00 x 74.00 East: 955640 North: 772817 Deed Book: Page: Full Market Value:	 5,200 30,000 30,000	ACCT 00940 BILL 3452 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 30,000 30,000 30,000 30,000 30,000 30,000 30,000	 141.16 106.10 29.40 117.17 6.66 34.26 9.49

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $444.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $444.24
Reference: 230
Due Date #1: 02/10/2012
Amount Due: **$444.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-45 Ecklund Richard E Ecklund Virginia 3647 Fluvanna Townline Rd Jamestown, NY 14701	3562 Railroad Dr 1 Family Res Bemus Point 14-2-32 Lot Dimensions 30.00 x 86.00 East: 955597 North: 772837 Deed Book: Page: Full Market Value:	 3,000 35,000 35,000	ACCT 00940 BILL 3453 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 35,000 35,000 35,000 35,000 35,000 35,000 35,000	 164.69 123.79 34.29 136.70 7.78 39.97 11.07

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $518.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $518.29
Reference: 230
Due Date #1: 02/10/2012
Amount Due: **$518.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-1-46 Ecklund Richard E Ecklund Virginia 3647 Fluvanna Townline Rd Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-31 Lot Dimensions 30.00 x 100.00 East: 955564 North: 772852 Deed Book: Page: Full Market Value:	 800 800 800	ACCT 00940 BILL 3454 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.91 800 0.25

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $11.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.83
Reference: 230
Due Date #1: 02/10/2012
Amount Due: **$11.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-1-47 Ecklund Richard E Ecklund Virginia 3647 Fluvanna Townline Rd Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-30 Lot Dimensions 30.00 x 100.00 East: 955530 North: 772861 Deed Book: Page: Full Market Value:	 800 800 800	ACCT 00940 BILL 3455 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.91 800 0.25

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $11.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.83
Reference: 230
Due Date #1: 02/10/2012
Amount Due: **$11.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-1-48 Ecklund Richard E Ecklund Virginia 3647 Fluvanna-Townline Rd Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-13 Lot Dimensions 128.00 x 33.00 East: 955538 North: 772780 Deed Book: Page: Full Market Value:	 900 900 900	ACCT 00940 BILL 3456 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.03 900 0.28

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $13.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.32
Reference: 230
Due Date #1: 02/10/2012
Amount Due: **$13.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-1-49 Berglund Gary C 3574 Lake St Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-14 Lot Dimensions 40.00 x 33.00 East: 955505 North: 772761 Deed Book: 2548 Page: 118 Full Market Value:	600 600 600	ACCT 00940 BILL 3457 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.69 600 0.19
063889-369.10-1-50 Bunn Maynard W Jr 127 Charles Crest West Seneca, NY 14224	Railroad Dr Res vac land Bemus Point 14-3-14 Lot Dimensions 20.00 x 66.00 East: 955451 North: 772748 Deed Book: 2688 Page: 829 Full Market Value:	600 600 600	ACCT 00940 BILL 3458 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.69 600 0.19
063889-369.10-1-51 Bunn Maynard W Jr. 127 Charles Crest West Seneca, NY 14224	Railroad Dr Res vac land Bemus Point 14-2-15 Lot Dimensions 66.00 x 66.00 East: 955456 North: 772778 Deed Book: 2688 Page: 831 Full Market Value:	1,500 1,500 1,500	ACCT 00940 BILL 3459 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.71 1,500 0.47

063889-369.10-1-49
Delinquent: No
Date Paid/Returned: 04/11/2012
Amount Paid/Returned: $9.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.06
Reference: 1336 1337
Due Date #1: 02/10/2012
Amount Due: **$8.88**

063889-369.10-1-50
Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $9.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.06
Reference: 2158
Due Date #1: 02/10/2012
Amount Due: **$8.88**

063889-369.10-1-51
Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $22.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.65
Reference: 2158
Due Date #1: 02/10/2012
Amount Due: **$22.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-52 Sugg Robert Merritt Den 30 Fawn Ct Cheektowaga, NY 14227-1612	Railroad Dr Res vac land Bemus Point 14-2-16 Lot Dimensions 33.00 x 33.00 East: 955429 North: 772808 Deed Book: 2503 Page: 191 Full Market Value:	300 300 300	ACCT 00940 BILL 3460 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 300 300 300 300 300 300 300	 1.41 1.06 0.29 1.17 0.07 4.32 0.34 0.09
063889-369.10-1-53 Price Paul D Price Jennifer 3584 Lake St Jamestown, NY 14701-9725	Railroad Dr Res vac land Bemus Point 14-2-17 Lot Dimensions 75.00 x 33.00 East: 955390 North: 772786 Deed Book: 2664 Page: 286 Full Market Value:	700 700 700	ACCT 00940 BILL 3461 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 700 700 700 700 700 700 700	 3.29 2.48 0.69 2.73 0.16 0.80 0.22
063889-369.10-1-54 Sharp Jeanine M 3578 Railroad Dr Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-18 Lot Dimensions 33.00 x 90.00 East: 955346 North: 772813 Deed Book: 2689 Page: 525 Full Market Value:	500 500 500	ACCT 00940 BILL 3462 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 500 500 500 500 500 500 500	 2.35 1.77 0.49 1.95 0.11 0.57 0.16

063889-369.10-1-52
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$8.75**

063889-369.10-1-53
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $10.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.37
Reference: 119939
Due Date #1: 02/10/2012
Amount Due: **$10.37**

063889-369.10-1-54
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $7.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.40
Reference: 3468
Due Date #1: 02/10/2012
Amount Due: **$7.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-55 Kresser Gary 87 Westgate Rd Kenmore, NY 14217	Railroad Dr Res vac land Bemus Point 14-2-19 Lot Dimensions 66.00 x 50.00 East: 955300 North: 772815 Deed Book: 2667 Page: 197 Full Market Value:	 1,700 1,700 1,700	ACCT 00940 BILL 3463 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,700 1,700 1,700 1,700 1,700 1,700 1,700	 8.00 6.01 1.67 6.64 0.38 1.94 0.54
063889-369.10-1-56 Bartlett Hiel E Bartlett Linda J 2828 Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Vac w/imprv Bemus Point 14-2-20.1 Lot Dimensions 60.00 x 100.00 East: 955228 North: 772822 Deed Book: 2440 Page: 684 Full Market Value:	 2,300 7,000 7,000	ACCT 00940 BILL 3464 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 7,000 7,000 7,000 7,000 7,000 7,000 7,000	 32.94 24.76 6.86 27.34 1.56 7.99 2.21
063889-369.10-1-57 McIntyre Nat Jr PO Box 3221 Jamestown, NY 14702	3570 Railroad Dr 1 Family Res Bemus Point 14-2-29 Lot Dimensions 90.00 x 150.00 East: 955477 North: 772906 Deed Book: 2312 Page: 54 Full Market Value:	 10,200 31,300 31,300	ACCT 00940 BILL 3465 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 31,300 31,300 31,300 31,300 31,300 31,300 31,300 0	 147.28 110.70 30.67 122.25 6.95 35.74 9.90 468.60

063889-369.10-1-55
Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $25.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.18
Reference: 5066
Due Date #1: 02/10/2012
Amount Due: **$25.18**

063889-369.10-1-56
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $103.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.66
Reference:
Due Date #1: 02/10/2012
Amount Due: **$103.66**

063889-369.10-1-57
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$932.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-58 Wilks Emma Attn: c/o Carol J Boyd 5215 S Frame Pt Homosassa, FL 34446-2362	Railroad Dr Res vac land Bemus Point 14-2-28 Lot Dimensions 30.00 x 237.00 East: 955421 North: 772924 Deed Book: 1719 Page: 00294 Full Market Value:	800 800 800	ACCT 00940 BILL 3466 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 800 800 800 800 800 800 800	 3.76 2.83 0.78 3.12 0.18 0.91 0.25
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $11.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11.83 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$11.83**
063889-369.10-1-59 Sharp Jeanine M 3578 Railroad Dr Jamestown, NY 14701 Bank: 8000	3578 Railroad Dr Seasonal res Bemus Point 14-2-26 Lot Dimensions 30.00 x 120.00 East: 955386 North: 772906 Deed Book: 2689 Page: 525 Full Market Value:	3,500 32,000 32,000	ACCT 00940 BILL 3467 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 32,000 32,000 32,000 32,000 32,000 32,000 32,000	 150.58 113.18 31.36 124.99 7.11 36.54 10.12
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $473.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $473.88 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$473.88**
063889-369.10-1-60 Sharp Jeanine M 3578 Railroad Dr Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-25.2 Lot Dimensions 30.00 x 100.00 East: 955354 North: 772901 Deed Book: 2689 Page: 525 Full Market Value:	800 800 800	ACCT 00940 BILL 3468 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 800 800 800 800 800 800 800	 3.76 2.83 0.78 3.12 0.18 0.91 0.25
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $11.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.83 Reference: 3468 Due Date #1: 02/10/2012 Amount Due: **$11.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-1-61 Borst John R Donna Jean 80 Fairmount Ave Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-25.1 Lot Dimensions 30.00 x 100.00 East: 955325 North: 772905 Deed Book: Page: Full Market Value:	 1,200 1,200 1,200	ACCT 00940 BILL 3469 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.37 1,200 0.38
063889-369.10-1-62 Borst John R Donna Jean 80 Fairmount Ave Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-24 Lot Dimensions 41.00 x 115.00 East: 955289 North: 772917 Deed Book: Page: Full Market Value:	 1,800 1,800 1,800	ACCT 00940 BILL 3470 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.06 1,800 0.57
063889-369.10-1-63 Bartlett Hiel E Bartlett Linda J 2828 Townline Rd Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point 14-2-20.2 Lot Dimensions 73.00 x 70.00 East: 955223 North: 772899 Deed Book: 2440 Page: 684 Full Market Value:	 2,200 2,200 2,200	ACCT 00940 BILL 3471 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.51 2,200 0.70

063889-369.10-1-61
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $17.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $17.78
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$17.78**

063889-369.10-1-62
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $26.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $26.66
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$26.66**

063889-369.10-1-63
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $32.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.58
Reference:
Due Date #1: 02/10/2012
Amount Due: **$32.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-1-64 Borst John R Donna Jean 80 Fairmount Ave Jamestown, NY 14701	Fluvanna Townline Rd Res vac land Bemus Point 14-2-21 Lot Dimensions 50.00 x 102.00 East: 955231 North: 772959 Deed Book: Page: Full Market Value:	2,000 2,000 2,000	ACCT 00940 BILL 3472 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,000 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.28 0.63
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $29.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $29.60 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$29.60**
063889-369.10-1-65 Sharp Jeanine M 3578 Railroad Dr Jamestown, NY 14701	Railroad Dr Res vac land Bemus Point 14-2-27 Lot Dimensions 60.00 x 50.00 East: 955391 North: 772991 Deed Book: 2689 Page: 525 Full Market Value:	800 800 800	ACCT 00940 BILL 3473 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 800 800 800 800 800 800 800	 3.76 2.83 0.78 3.12 0.18 0.91 0.25
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $11.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.83 Reference: 3468 Due Date #1: 02/10/2012 Amount Due: **$11.83**
063889-369.10-1-66 Bogulski Peter J 665 Larkin Rd Derby, NY 14047	2842 Fluvanna Townline Rd Res vac land Bemus Point 14-2-22 Lot Dimensions 50.00 x 185.00 East: 955275 North: 773004 Deed Book: 2379 Page: 769 Full Market Value:	2,500 2,500 2,500	ACCT 00940 BILL 3474 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 2,500 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 35.99 2.85 0.79
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$73.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-1-67 Bogulski Peter J 665 Larkin Rd Derby, NY 14047	Fluvanna Townline Rd Res vac land Bemus Point 14-2-23 Lot Dimensions 50.00 x 195.00 East: 955281 North: 773053 Deed Book: 2379 Page: 772 Full Market Value:	2,000 2,100 2,100	ACCT 00940 BILL 3475 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	2,100 9.88 2,100 7.43 2,100 2.06 2,100 8.20 2,100 0.47 30.24 2,100 2.40 2,100 0.66 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$61.34**
063889-369.10-2-1 Volpe Megan 2832 Elmhurst Ave Jamestown, NY 14701	Fluvanna Ave Ext Vac w/imprv Bemus Point 14-4-1 Lot Dimensions 74.30 x 97.00 East: 955928 North: 772959 Deed Book: 2011 Page: 2623 Full Market Value:	3,120 8,200 8,200	ACCT 00940 BILL 3476 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	8,200 38.58 8,200 29.00 8,200 8.03 8,200 32.03 8,200 1.82 8,200 9.36 8,200 2.59 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $121.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $121.41 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$121.41**
063889-369.10-2-2 Anderson Phyllis A 3503 Fluvanna Ave Ext Jamestown, NY 14701	3503 Fluvanna Ave Ext 1 Family Res Bemus Point 14-4-2.1 Lot Dimensions 98.00 x 195.00 East: 955982 North: 772875 Deed Book: 2317 Page: 876 Full Market Value:	9,700 56,600 56,600	ACCT 00940 BILL 3477 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	56,600 266.33 56,600 200.18 56,600 55.46 56,600 221.07 56,600 12.57 56,600 64.63 56,600 17.90 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $838.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $838.14 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$838.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-2-3 Griffo Joseph A Griffo Concetta J 3501 Fluvanna Ave Ext Jamestown, NY 14701	3501 Fluvanna Ave Ext 1 Family Res Bemus Point 14-4-3 Lot Dimensions 199.40 x 277.70 East: 956102 North: 772751 Deed Book: Page: Full Market Value:	17,880 136,000 136,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3478 $6,000.00 130,000 611.71 130,000 459.78 130,000 127.38 136,000 531.19 136,000 30.21 136,000 155.30 136,000 43.02
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $1,958.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,958.59 Reference: 7800 Due Date #1: 02/10/2012 Amount Due: **$1,958.59**
063889-369.10-2-4 Gokey Todd R Gokey Mary F 3499 Old Fluvanna Rd Jamestown, NY 14701	3499 Old Fluvanna Rd 1 Family Res Bemus Point 14-8-1 Lot Dimensions 75.00 x 150.00 East: 956240 North: 772718 Deed Book: Page: Full Market Value:	8,900 123,600 123,600	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3479 $6,000.00 117,600 553.37 117,600 415.92 117,600 115.23 123,600 482.76 123,600 27.46 123,600 141.14 123,600 39.10
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,774.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,774.98 Reference: 227 Due Date #1: 02/10/2012 Amount Due: **$1,774.98**
063889-369.10-2-5 Rainieri Anthony L Rainieri Mary L 3495 Old Fluvanna Rd Jamestown, NY 14701	3495 Old Fluvanna Rd 1 Family Res Bemus Point 14-8-2 Lot Dimensions 125.00 x 170.00 East: 956315 North: 772647 Deed Book: Page: Full Market Value:	11,000 91,600 91,600	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3480 $10,000.00 81,600 383.97 81,600 288.60 81,600 79.96 91,600 357.77 91,600 20.35 91,600 104.60 91,600 28.97
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,264.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,264.22 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$1,264.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-6 Adams Richard E Adams Wendy L 3499 Lake St Jamestown, NY 14701-9776	Old Fluvanna Rd Res vac land Bemus Point 14-9-15.2	 7,000 7,200		ACCT BILL 3481	
Bank: 0333	Lot Dimensions 60.00 x 165.00 East: 956403 North: 772584 Deed Book: 2609 Page: 913 Full Market Value:	 7,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	7,200 7,200 7,200 7,200 7,200 7,200 7,200	33.88 25.46 7.05 28.12 1.60 8.22 2.28
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $106.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $106.61 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$106.61**
063889-369.10-2-7 Woll Pauline A 3493 Lake St (Fluvanna) Jamestown, NY 14701	3493 Lake St 1 Family Res Bemus Point 14-9-16	 32,600 102,000	VETS T TOWN VETS 25% C COUNTY	ACCT 00945 BILL 3482 $250.00 $10,000.00	
	Lot Dimensions 28.50 x 431.00 East: 956374 North: 772465 Deed Book: Page: Full Market Value:	 102,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	92,000 92,000 92,000 101,750 101,750 102,000 102,000	432.90 325.38 90.15 397.41 22.60 116.48 32.26
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,417.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,417.18 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$1,417.18**
063889-369.10-2-8 Surdej Shawn Matecki Dawn 169 Currier Ave Sloan, NY 14212	3492 Lake St 1 Family Res Bemus Point Inc 14-9-38.2 14-9-17	 4,800 86,000		ACCT 00945 BILL 3483	
	Lot Dimensions 33.00 x 278.00 East: 956435 North: 772506 Deed Book: 2467 Page: 690 Full Market Value:	 86,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	86,000 86,000 86,000 86,000 86,000 86,000 86,000	404.67 304.16 84.27 335.90 19.11 98.21 27.20
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,273.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,273.52 Reference: 3053 Due Date #1: 02/10/2012 Amount Due: **$1,273.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-2-9 McCray Alfred A McCray Jane A 2862 rte 62 Kennedy, NY 14747	3489 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-18 Lot Dimensions 33.00 x 355.00 East: 956438 North: 772441 Deed Book: 2558 Page: 303 Full Market Value:	59,900 169,900 169,900	ACCT 00945 BILL 3484 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 169,900 799.46 169,900 600.89 169,900 166.48 169,900 663.59 169,900 37.74 169,900 194.02 169,900 53.74
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,515.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,515.92 Reference: 706 Due Date #1: 02/10/2012 Amount Due: **$2,515.92**
063889-369.10-2-10 Puleo Fred Puleo Betty 3479 Fluvanna Ave Ext Jamestown, NY 14701	Old Fluvanna Rd Res vac land Bemus Point 14-9-19 Lot Dimensions 10.00 x 330.00 East: 956460 North: 772429 Deed Book: Page: Full Market Value:	8,500 8,500 8,500	ACCT 00945 BILL 3485 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 8,500 40.00 8,500 30.06 8,500 8.33 8,500 33.20 8,500 1.89 8,500 9.71 8,500 2.69
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $125.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $125.88 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$125.88**
063889-369.10-2-11 Zenisek Rev Trust Roger Zenisek Rev Trust Carol L 1601 Strauss Ln Twinsburg, OH 44087	3487 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-20.2 Lot Dimensions 40.00 x 150.00 East: 956544 North: 772524 Deed Book: 2635 Page: 116 Full Market Value:	5,200 115,700 115,700	ACCT 00945 BILL 3486 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 115,700 544.42 115,700 409.20 115,700 113.37 115,700 451.90 115,700 25.70 115,700 132.12 115,700 36.60
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,713.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,713.31 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,713.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-2-12 Nelson Dianne R 11400 Foxhaven Rd Chesterland, OH 44026	Old Fluvanna Rd Vac w/imprv Bemus Point Inc 14-9-36.1 14-9-20.1 Lot Dimensions 100.00 x 199.00 East: 956585 North: 772453 Deed Book: 2457 Page: 348 Full Market Value:	4,500 10,000 10,000	ACCT 00945 BILL 3487 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	10,000 47.05 10,000 35.37 10,000 9.80 10,000 39.06 10,000 2.22 10,000 11.42 10,000 3.16
063889-369.10-2-13 Emborsky James Emborsky Christine 3479 Old Fluvanna Rd Jamestown, NY 14701	Old Fluvanna Rd Res vac land Bemus Point 14-9-21.1 Lot Dimensions 41.00 x 88.00 East: 956664 North: 772447 Deed Book: 2395 Page: 918 Full Market Value:	1,500 1,500 1,500	ACCT 00945 BILL 3488 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.71 1,500 0.47
063889-369.10-2-14 Emborsky James J Emborsky Christine M 3479 Old Fluvanna Rd Jamestown, NY 14701	3479 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-22.2 & 14-9-22.3 14-9-21.2 Lot Dimensions 83.00 x 237.00 East: 956624 North: 772325 Deed Book: 2316 Page: 486 Full Market Value:	96,200 219,800 219,800	ACCT 00945 BILL 3489 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	219,800 1,034.27 219,800 777.38 219,800 215.37 219,800 858.49 219,800 48.83 219,800 251.00 219,800 69.52

063889-369.10-2-12
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $148.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $148.08
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$148.08**

063889-369.10-2-13
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $22.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $22.21
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$22.21**

063889-369.10-2-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,254.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,254.86
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$3,254.86**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-15 Nelson Dianne R 11400 Foxhaven Rd Chesterland, OH 44026	3481 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-36.2 Lot Dimensions 100.00 x 151.00 East: 956504 North: 772314 Deed Book: 2457 Page: 348 Full Market Value:	98,800 193,800 193,800	ACCT 00945 BILL 3490 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	193,800 193,800 193,800 193,800 193,800 193,800 193,800	911.92 685.42 189.89 756.94 43.05 221.31 61.30
063889-369.10-2-16 Kelemen Theodore A 3483 Old Fluvanna Rd Jamestown, NY 14701	3483 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-37 Lot Dimensions 40.00 x 200.00 East: 956457 North: 772370 Deed Book: 2268 Page: 130 Full Market Value:	52,300 173,300 173,300	ACCT 00945 BILL 3491 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	173,300 173,300 173,300 173,300 173,300 173,300 173,300	815.46 612.92 169.81 676.87 38.50 197.90 54.82
063889-369.10-2-17 Buehler Denise R Colvin Cheryl L 2767 Madonna Dr Eden, NY 14057 Bank: 2141	3491 Lake St 1 Family Res Bemus Point Inc 14-9-38.1 14-9-39 Lot Dimensions 33.00 x 78.00 East: 956332 North: 772336 Deed Book: 2541 Page: 255 Full Market Value:	28,000 96,900 96,900	ACCT BILL 3492 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	96,900 96,900 96,900 96,900 96,900 96,900 96,900	455.96 342.71 94.95 378.47 21.53 110.65 30.65

063889-369.10-2-15
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,869.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,869.83
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$2,869.83**

063889-369.10-2-16
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,566.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,566.28
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$2,566.28**

063889-369.10-2-17
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,434.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,434.92
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,434.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-18 Adams Richard E Adams Wendy L 3499 Lake St Jamestown, NY 14701	3499 Lake St 1 Family Res Bemus Point 14-9-40	 24,900 127,500		ACCT 00945 BILL 3493	
Bank: 0365	Lot Dimensions 42.00 x 60.00 East: 956262 North: 772343 Deed Book: 2609 Page: 913 Full Market Value:	 127,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 127,500 127,500 127,500 127,500 127,500 127,500 127,500	 599.95 450.94 124.93 497.99 28.32 145.60 40.33
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,888.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,888.06 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,888.06**
063889-369.10-2-19 Taylor Jack S 3501 Lake St (Fluvanna) Jamestown, NY 14701	3501 Lake St 1 Family Res Bemus Point 14-9-41	 25,900 155,000	VETS 25% C COUNTY	ACCT 00945 BILL 3494 $10,000.00	
	Lot Dimensions 33.00 x 62.00 East: 956227 North: 772354 Deed Book: Page: Full Market Value:	 155,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 145,000 145,000 145,000 155,000 155,000 155,000 155,000	 682.30 512.83 142.08 605.40 34.43 177.00 49.03
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,203.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,203.07 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,203.07**
063889-369.10-2-20 Miller Nancy H 3796 Sager Rd Sinclairville, NY 14782	3503 Lake St 1 Family Res Bemus Point 14-9-42	 25,900 101,500		ACCT 00945 BILL 3495	
	Lot Dimensions 33.00 x 62.00 East: 956195 North: 772363 Deed Book: 2682 Page: 584 Full Market Value:	 101,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 101,500 101,500 101,500 101,500 101,500 101,500 101,500	 477.61 358.98 99.45 396.44 22.55 115.91 32.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,503.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,503.05 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$1,503.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-22 Thomson Michael J Jo Ann 69 Foxhunt Rd Lancaster, NY 14086	3511 Lake St Seasonal res Bemus Point Inc 14-9-11; 14-9-12.1 & 14-9-43.1 14-9-44 Lot Dimensions 52.00 x 146.00 East: 956115 North: 772399 Deed Book: 2391 Page: 206 Full Market Value:	58,800 122,400 122,400	ACCT 00945 BILL 3496 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	122,400 122,400 122,400 122,400 122,400 122,400 122,400	575.95 432.90 119.93 478.07 27.19 139.77 38.72
063889-369.10-2-23 Pfeifer Gregory Pfeifer Cynthia 480 Willow Dr Pittsburg, PA 15243	3513 Lake St 1 Family Res Bemus Point 14-9-45 Lot Dimensions 33.00 x 100.00 East: 956076 North: 772419 Deed Book: 2639 Page: 631 Full Market Value:	33,200 191,400 191,400	ACCT 00945 BILL 3497 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	191,400 191,400 191,400 191,400 191,400 191,400 191,400	900.63 676.93 187.54 747.57 42.52 218.57 60.54
063889-369.10-2-24 Lord Armstrong Sylvia 7495 Ferguson Rd Kent, OH 44240-6273	3517 Lake St 1 Family Res Bemus Point 14-9-46 Lot Dimensions 33.00 x 108.00 East: 956046 North: 772433 Deed Book: Page: Full Market Value:	34,500 112,200 112,200	ACCT 00945 BILL 3498 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	112,200 112,200 112,200 112,200 112,200 112,200 112,200	527.96 396.82 109.94 438.23 24.93 128.13 35.49

063889-369.10-2-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,812.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,812.53
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$1,812.53**

063889-369.10-2-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,834.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,834.30
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,834.30**

063889-369.10-2-24
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,678.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,678.12
Reference: MTBank 94
Due Date #1: 02/10/2012
Amount Due: **$1,661.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-2-25 Petretti Charles Petretti Karlyn 5705 Arlyne Dr Medina, OH 44256	3519 Lake St 1 Family Res Bemus Point 14-9-47	 32,700 191,800		ACCT 00945 BILL 3499
Bank: 8000	Lot Dimensions 33.00 x 114.00 East: 956014 North: 772443 Deed Book: 2712 Page: 97 Full Market Value:	 191,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	191,800 902.51 191,800 678.35 191,800 187.93 191,800 749.13 191,800 42.61 191,800 219.02 191,800 60.67

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,840.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,840.22
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,840.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-2-26 Griffo Joseph A Griffo Concetta 3501 Old Fluvanna Rd Jamestown, NY 14701	Lake St Res vac land Bemus Point 14-9-48	 23,000 23,500		ACCT 00945 BILL 3500
	Lot Dimensions 33.00 x 132.00 East: 955983 North: 772455 Deed Book: Page: Full Market Value:	 23,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	23,500 110.58 23,500 83.11 23,500 23.03 23,500 91.79 23,500 5.22 23,500 26.84 23,500 7.43

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $348.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $348.00
Reference: 7860
Due Date #1: 02/10/2012
Amount Due: **$348.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-2-27 Bond Charles B Bond Deborah A 5808 Glenwood Ct Export, PA 15632	3527 Lake St 1 Family Res Bemus Point 14-7-13	 38,300 178,500		ACCT 00945 BILL 3501
	Lot Dimensions 33.00 x 132.00 East: 955932 North: 772470 Deed Book: 2294 Page: 741 Full Market Value:	 178,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	178,500 839.93 178,500 631.31 178,500 174.90 178,500 697.18 178,500 39.65 178,500 203.84 178,500 56.46

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,643.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,643.27
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$2,643.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-28 Witkowski Walter S Jr Witkowski Denise PO Box 57 West Falls, NY 14170	3529 Lake St 1 Family Res Bemus Point 14-7-12 Lot Dimensions 33.00 x 132.00 East: 955902 North: 772482 Deed Book: 2402 Page: 86 Full Market Value:	38,300 157,800 157,800	ACCT 00945 BILL 3502 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	157,800 157,800 157,800 157,800 157,800 157,800 157,800	742.53 558.10 154.62 616.33 35.06 180.20 49.91 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,336.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.70 Check: $2,336.05 Reference: 1090 Due Date #1: 02/10/2012 Amount Due: **$2,336.75**
063889-369.10-2-29 Garretson Robert B Garretson Rita M 3533 Lake St Jamestown, NY 14701	3533 Lake St 1 Family Res Bemus Point 14-7-11 Lot Dimensions 33.00 x 130.00 East: 955870 North: 772492 Deed Book: 2370 Page: 577 Full Market Value:	38,100 125,000 125,000	ACCT 00945 BILL 3503 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	119,000 119,000 119,000 125,000 125,000 125,000 125,000	559.95 420.87 116.60 488.22 27.77 142.74 39.54 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,795.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,795.69 Reference: MTBank 63 Due Date #1: 02/10/2012 Amount Due: **$1,795.69**
063889-369.10-2-30 Von Volen Robert C 3374 Strunk Rd Jamestown, NY 14701	3535 Lake St 1 Family Res Bemus Point 14-7-10 Lot Dimensions 33.00 x 121.00 East: 955838 North: 772503 Deed Book: 1762 Page: 00214 Full Market Value:	36,600 159,300 159,300	ACCT 00945 BILL 3504 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	159,300 159,300 159,300 159,300 159,300 159,300 159,300 0	749.58 563.40 156.09 622.19 35.39 1,867.36 181.91 50.39 31.95 Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $4,300.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,300.84 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$4,258.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-31 Leszkowicz Roland A Leszkowicz Monika 10435 Tanager Trl Brecksville, OH 44141	3537 Lake St 1 Family Res Bemus Point 14-7-9 Lot Dimensions 33.00 x 160.00 East: 955806 North: 772514 Deed Book: 2644 Page: 458 Full Market Value:	40,500 141,200 141,200	ACCT 00945 BILL 3505 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	141,200 141,200 141,200 141,200 141,200 141,200 141,200	664.41 499.39 138.35 551.50 31.37 161.24 44.66
063889-369.10-2-32 Kresser Gary D Kresser Ruth 87 Westgate Rd Kenmore, NY 14217	3541 Lake St 1 Family Res Bemus Point 14-7-8 Lot Dimensions 33.00 x 190.00 East: 955773 North: 772519 Deed Book: Page: Full Market Value:	43,700 137,700 137,700	ACCT 00945 BILL 3506 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	137,700 137,700 137,700 137,700 137,700 137,700 137,700	647.95 487.01 134.92 537.83 30.59 157.24 43.56
063889-369.10-2-33 Carlson Leonard E Cramer Deborah 2802 Elmhurst Ave Jamestown, NY 14701 Bank: 6402	2802 Elmhurst Ave 1 Family Res Bemus Point 14-4-5 Lot Dimensions 58.50 x 86.50 East: 955697 North: 772611 Deed Book: 2350 Page: 135 Full Market Value:	5,400 59,400 59,400	ACCT 00940 BILL 3507 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	59,400 59,400 59,400 59,400 59,400 59,400 59,400 0	279.51 210.08 58.20 232.00 13.20 67.83 18.79 234.30

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,090.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,090.92
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$2,090.92**

Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $2,039.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,039.10
Reference: 5066
Due Date #1: 02/10/2012
Amount Due: **$2,039.10**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,113.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,113.91
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,113.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-34 Witkowski Walter S Jr Witkowski Denise C 205 Old Glenwood Rd West Falls, NY 14170	2806 Elmhurst Ave 1 Family Res Bemus Point 14-4-6 Lot Dimensions 40.50 x 114.50 East: 955745 North: 772633 Deed Book: 2710 Page: 471 Full Market Value:	4,700 48,000 48,000	ACCT 00940 BILL 3508 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 48,000 48,000 48,000 48,000 48,000 48,000 48,000	 225.86 169.76 47.03 187.48 10.66 54.81 15.18
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $710.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $710.78 Reference: 1090 Due Date #1: 02/10/2012 Amount Due: **$710.78**
063889-369.10-2-35 Witkowski Walter S Jr Witkowski Denise C 205 Old Glenwood Rd West Falls, NY 14170	Elmhurst Ave Res vac land Bemus Point 14-4-7 Lot Dimensions 66.00 x 114.50 East: 955774 North: 772680 Deed Book: 2710 Page: 471 Full Market Value:	2,600 2,600 2,600	ACCT 00940 BILL 3509 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,600 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 2.97 0.82
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $38.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.51 Reference: 1090 Due Date #1: 02/10/2012 Amount Due: **$38.51**
063889-369.10-2-36 Kresser Gary D Kresser Ruth 87 Westgate Rd Kenmore, NY 14217	Lake St Vac w/imprv Bemus Point 14-9-1 Lot Dimensions 33.00 x 66.00 East: 955839 North: 772649 Deed Book: Page: Full Market Value:	1,100 17,800 17,800	ACCT 00945 BILL 3510 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 17,800 17,800 17,800 17,800 17,800 17,800 17,800	 83.76 62.95 17.44 69.52 3.95 20.33 5.63
					Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: $263.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $263.58 Reference: 5066 Due Date #1: 02/10/2012 Amount Due: **$263.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-37 Leszkowicz Roland A Leszkowicz Monika 10435 Tanager Trl Brecksville, OH 44141	Lake St Vac w/imprv Bemus Point 14-9-2 Lot Dimensions 33.00 x 66.00 East: 955868 North: 772634 Deed Book: 2644 Page: 458 Full Market Value:	 1,100 15,500 15,500	ACCT 00945 BILL 3511 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 15,500 15,500 15,500 15,500 15,500 15,500 15,500	 72.94 54.82 15.19 60.54 3.44 17.70 4.90	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $229.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $229.53 Reference: MTBank 51 Due Date #1: 02/10/2012 Amount Due: **$229.53**
063889-369.10-2-38 Von Volen Robert C 3374 Strunk Rd Jamestown, NY 14701	Lake St Vac w/imprv Bemus Point 14-9-3 Lot Dimensions 33.00 x 66.00 East: 955898 North: 772618 Deed Book: 1762 Page: 00214 Full Market Value:	 1,100 15,000 15,000	ACCT 00945 BILL 3512 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 15,000 15,000 15,000 15,000 15,000 15,000 15,000	 70.58 53.05 14.70 58.59 3.33 216.00 17.13 4.74	Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $442.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $442.50 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$438.12**
063889-369.10-2-39 Garretson Robert B Garretson Rita M 3533 Lake St Jamestown, NY 14701	3532 Lake St Vac w/imprv Bemus Point 14-9-4 Lot Dimensions 33.00 x 66.00 East: 955926 North: 772602 Deed Book: 2370 Page: 577 Full Market Value:	 2,800 20,000 20,000	ACCT 00945 BILL 3513 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 20,000 20,000 20,000 20,000 20,000 20,000 20,000	 94.11 70.73 19.60 78.12 4.44 22.84 6.33	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $296.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $296.17 Reference: MTBank 63 Due Date #1: 02/10/2012 Amount Due: **$296.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-2-40 Witkowski Walter S Jr Witkowski Denise PO Box 57 West Falls, NY 14170	Lake St Res vac land Bemus Point 14-9-5 Lot Dimensions 33.00 x 33.00 East: 955948 North: 772574 Deed Book: 2402 Page: 86 Full Market Value:	800 800 800	ACCT 00945 BILL 3514 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.91 800 0.25
063889-369.10-2-41 Bond Charles B Bond Deborah A 5808 Glenwood Ct Export, PA 15632	Lake St Res vac land Bemus Point 14-9-6 Lot Dimensions 33.00 x 33.00 East: 955978 North: 772558 Deed Book: 2294 Page: 741 Full Market Value:	800 800 800	ACCT 00945 BILL 3515 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.91 800 0.25
063889-369.10-2-42 Bond Charles B Bond Deborah A 5808 Glenwood Ct Export, PA 15632	Lake St Res vac land Bemus Point 14-9-7 Lot Dimensions 18.70 x 33.00 East: 956000 North: 772546 Deed Book: 2294 Page: 741 Full Market Value:	400 400 400	ACCT 00945 BILL 3516 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	400 1.88 400 1.41 400 0.39 400 1.56 400 0.09 400 0.46 400 0.13

063889-369.10-2-40
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $11.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.83
Reference: 1090
Due Date #1: 02/10/2012
Amount Due: **$11.83**

063889-369.10-2-41
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $11.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $11.83
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$11.83**

063889-369.10-2-42
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $5.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5.92
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$5.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-43 Griffo Joseph A Griffo Concetta J 3501 Old Fluvanna Rd Jamestown, NY 14701	Lake St Res vac land Bemus Point 14-9-8 Lot Dimensions 148.00 x 33.00 East: 956013 North: 772574 Deed Book: Page: Full Market Value:	2,600 2,600 2,600	ACCT 00945 BILL 3517 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,600 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 2.97 0.82
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $38.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.51 Reference: 7860 Due Date #1: 02/10/2012 Amount Due: **$38.51**
063889-369.10-2-44 Griffo Joseph A 3501 Old Fluvanna Rd Jamestown, NY 14701	Lake St Res vac land Bemus Point 14-9-9 Lot Dimensions 33.00 x 66.00 East: 956068 North: 772511 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00945 BILL 3518 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,100 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 1.26 0.35
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $16.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.30 Reference: 7860 Due Date #1: 02/10/2012 Amount Due: **$16.30**
063889-369.10-2-45 Pfeifer Gregory Pfeifer Cynthia 480 Willow Dr Pittsburgh, PA 15243	Lake St Res vac land Bemus Point 14-9-10 Lot Dimensions 33.00 x 66.00 East: 956118 North: 772502 Deed Book: 2639 Page: 631 Full Market Value:	1,100 1,100 1,100	ACCT 00945 BILL 3519 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 1,100 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 15.84 1.26 0.35
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$32.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-46 Miller Nancy H 3796 Sager Rd Sinclairville, NY 14782	3507 Lake St Res vac land Bemus Point Includes 14-9-43.2 14-9-12.2 Lot Dimensions 47.00 x 138.00 East: 956200 North: 772459 Deed Book: 2714 Page: 936 Full Market Value:	100,000 100,000 100,000	ACCT 00945 BILL 3520 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	100,000 100,000 100,000 100,000 100,000 100,000 100,000	470.55 353.67 97.98 390.58 22.22 114.19 31.63
063889-369.10-2-47 Miller Nancy H 3796 Sager Rd Sinclairville, NY 14782	Lake St Vac w/imprv Bemus Point 14-9-13.2 Lot Dimensions 33.00 x 66.00 East: 956236 North: 772441 Deed Book: 2682 Page: 584 Full Market Value:	1,100 4,000 4,000	ACCT 00945 BILL 3521 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,000 4,000 4,000 4,000 4,000 4,000 4,000	18.82 14.15 3.92 15.62 0.89 4.57 1.27
063889-369.10-2-48 Taylor Jack S 3501 Lake St (Fluvanna) Jamestown, NY 14701	Lake St Res vac land Bemus Point 14-9-13.1 Lot Dimensions 33.00 x 66.00 East: 956265 North: 772425 Deed Book: 1877 Page: 00139 Full Market Value:	600 600 600	ACCT 00945 BILL 3522 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	600 600 600 600 600 600 600	2.82 2.12 0.59 2.34 0.13 0.69 0.19

063889-369.10-2-46
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,480.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,480.82
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$1,480.82**

063889-369.10-2-47
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $59.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $59.24
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$59.24**

063889-369.10-2-48
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $8.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.88
Reference: 2046
Due Date #1: 02/10/2012
Amount Due: **$8.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-2-49 Adams Richard E Adams Wendy L 3499 Lake St Jamestown, NY 14701-9776	Lake St Res vac land Bemus Point 14-9-14 Lot Dimensions 48.00 x 66.00 East: 956299 North: 772408 Deed Book: 2609 Page: 913 Full Market Value:	1,500 1,500 1,500	ACCT 00945 BILL 3523 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.71 1,500 0.47
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $22.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $22.21 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$22.21**
063889-369.10-2-50 Adams Richard E Adams Wendy L 3499 Lake St Jamestown, NY 14701-9776	Cherry St Vac w/imprv Bemus Point 14-9-15.1 Lot Dimensions 95.00 x 42.00 East: 956337 North: 772474 Deed Book: 2609 Page: 913 Full Market Value:	3,100 5,600 5,600	ACCT 00945 BILL 3524 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	5,600 26.35 5,600 19.81 5,600 5.49 5,600 21.87 5,600 1.24 5,600 6.39 5,600 1.77
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $82.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $82.92 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$82.92**
063889-369.10-2-51 Anderson Jeanne C Anderson Kurtis D 3504 Lake St Jamestown, NY 14701	3504 Lake St 1 Family Res Bemus Point 14-8-3 Lot Dimensions 100.00 x 91.70 East: 956265 North: 772534 Deed Book: 2603 Page: 957 Full Market Value:	8,600 62,785 62,800	ACCT 00940 BILL 3525 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	62,785 295.43 62,785 222.05 62,785 61.52 62,785 245.23 62,785 13.95 62,785 71.70 62,785 19.86 0 468.60
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,398.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,398.34 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,398.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-52 Ball Robert D 3510 Lake St (Fluvanna) Jamestown, NY 14701	3510 Lake St 1 Family Res Bemus Point 14-8-4 Lot Dimensions 60.00 x 125.00 East: 956202 North: 772586 Deed Book: 2371 Page: 596 Full Market Value:	6,700 55,000 55,000	ACCT 00940 BILL 3526 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	55,000 55,000 55,000 55,000 55,000 55,000 55,000	258.80 194.52 53.89 214.82 12.22 62.81 17.40
063889-369.10-2-53 Bechmann Dennis R 3514 Lake St (Fluvanna) Jamestown, NY 14701	3514 Lake St 1 Family Res Bemus Point 14-8-5 Lot Dimensions 40.00 x 125.00 East: 956158 North: 772609 Deed Book: 2502 Page: 486 Full Market Value:	4,800 74,700 74,700	ACCT 00940 BILL 3527 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	74,700 74,700 74,700 74,700 74,700 74,700 74,700	351.50 264.20 73.19 291.76 16.59 85.30 23.63
063889-369.10-2-54 Griffo Joseph Griffo Concetta 3501 Fluvanna Ave Ext Jamestown, NY 14701	Lake St Res vac land Bemus Point 14-4-4 Lot Dimensions 41.50 x 128.10 East: 955965 North: 772714 Deed Book: 1756 Page: 00022 Full Market Value:	1,900 1,900 1,900	ACCT 00941 BILL 3528 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,900 1,900 1,900 1,900 1,900 1,900 1,900	8.94 6.72 1.86 7.42 0.42 2.17 0.60

063889-369.10-2-52
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $814.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $814.46
Reference: 1121
Due Date #1: 02/10/2012
Amount Due: **$814.46**

063889-369.10-2-53
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,106.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,106.17
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$1,106.17**

063889-369.10-2-54
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $28.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.13
Reference: 7860
Due Date #1: 02/10/2012
Amount Due: **$28.13**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-2-55 Breen William C 2820 Elmhurst Ave Jamestown, NY 14701	Lake St Res vac land Bemus Point 14-4-2.3	 2,000 2,000		ACCT 00940 BILL 3529		
Bank: 8000	Lot Dimensions 78.10 x 50.20 East: 955896 North: 772717 Deed Book: 2703 Page: 375 Full Market Value:	 2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	2,000 2,000 2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.81 0.44 2.28 0.63	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $29.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $29.60 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$29.60**
063889-369.10-2-56 Close William M 2824 Elmhurst Ave Jamestown, NY 14701	2824 Elmhurst Ave 1 Family Res Bemus Point 14-4-10 14-4-2.2	 6,600 59,200	VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY	ACCT 00940 BILL 3530 $5,000.00 $6,000.00 $8,880.00		
Bank: 8000	Lot Dimensions 50.00 x 170.00 East: 955883 North: 772793 Deed Book: 2367 Page: 404 Full Market Value:	 59,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	44,320 44,320 44,320 54,200 54,200 59,200 59,200 0	208.55 156.75 43.43 211.69 12.04 67.60 18.73 468.60	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,187.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,187.39 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,187.39**
063889-369.10-2-57 Breen William C 2820 Elmhurst Ave Jamestown, NY 14701	Elmhurst Ave Res vac land Bemus Point 14-4-8	 2,000 2,000		ACCT 00940 BILL 3531		
Bank: 8000	Lot Dimensions 50.00 x 105.00 East: 955795 North: 772730 Deed Book: 2703 Page: 375 Full Market Value:	 2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	2,000 2,000 2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.81 0.44 2.28 0.63	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $29.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $29.60 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$29.60**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-2-58 Breen William C 2820 Elmhurst Ave Jamestown, NY 14701	2820 Elmhurst Ave 1 Family Res Bemus Point 14-4-9 Lot Dimensions 50.00 x 102.00 East: 955825 North: 772770 Deed Book: 2703 Page: 375 Full Market Value:	5,200 54,600 54,600	ACCT 00940 BILL 3532 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	54,600 54,600 54,600 54,600 54,600 54,600 54,600 0	256.92 193.11 53.50 213.26 12.13 62.35 17.27 10.65
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $819.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $819.19 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$819.19**
063889-369.10-2-59 Hooper Gregory E Hooper Susan 2828 Elmhurst Ave Jamestown, NY 14701	2828 Elmhurst Ave 1 Family Res Bemus Point Inc 14-4-12.2 14-4-11 Lot Dimensions 55.00 x 92.30 East: 955874 North: 772856 Deed Book: 2482 Page: 908 Full Market Value:	4,900 65,100 65,100	ACCT 00940 BILL 3533 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	65,100 65,100 65,100 65,100 65,100 65,100 65,100	306.33 230.24 63.79 254.27 14.46 74.34 20.59
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $964.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $964.02 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$964.02**
063889-369.10-2-60 Volpe Megan 2832 Elmhurst Ave Jamestown, NY 14701	2832 Elmhurst Ave 1 Family Res Bemus Point 14-4-12.1 Lot Dimensions 45.00 x 88.50 East: 955898 North: 772901 Deed Book: 2011 Page: 2623 Full Market Value:	4,400 66,600 66,600	ACCT 00940 BILL 3534 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	66,600 66,600 66,600 66,600 66,600 66,600 66,600	313.39 235.55 65.26 260.13 14.80 76.05 21.07
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $986.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $986.25 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$986.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-1 Blanco Ann Marie 3496 Old Fluvanna Rd Jamestown, NY 14701	3496 Old Fluvanna Rd 1 Family Res Bemus Point 14-5-1 Lot Dimensions 125.00 x 110.00 East: 956358 North: 772833 Deed Book: 2439 Page: 997 Full Market Value:	9,000 69,000 69,000	ACCT 00940 BILL 3535 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	69,000 69,000 69,000 69,000 69,000 69,000 69,000 0	324.68 244.04 67.61 269.50 15.33 78.79 21.83 468.60
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,490.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,490.38 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,490.38**
063889-369.10-3-2 Ernewein Clarence E Ernewein Joan M 3494 Old Fluvanna Rd Jamestown, NY 14701	3494 Old Fluvanna Rd 1 Family Res Bemus Point 14-5-2 Lot Dimensions 130.10 x 170.00 East: 956458 North: 772785 Deed Book: Page: Full Market Value:	11,200 71,100 71,100	ACCT 00940 BILL 3536 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	65,100 65,100 65,100 71,100 71,100 71,100 71,100	306.33 230.24 63.79 277.70 15.80 81.19 22.49
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $997.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $997.54 Reference: Due Date #1: 02/10/2012 Amount Due: **$997.54**
063889-369.10-3-3 Knapp Steven F 3488 Old Fluvanna Rd Jamestown, NY 14701	3488 Old Fluvanna Rd 2 Family Res Bemus Point 14-5-3 Lot Dimensions 107.00 x 229.00 East: 956570 North: 772744 Deed Book: 1698 Page: 00181 Full Market Value:	12,700 82,400 82,400	ACCT 00940 BILL 3537 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	82,400 82,400 82,400 82,400 82,400 82,400 82,400	387.73 291.43 80.74 321.84 18.31 94.10 26.06
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,220.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,220.21 Reference: 1173 Due Date #1: 02/10/2012 Amount Due: **$1,220.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-4 Puleo Fred Puleo Betty 3479 Fluvanna Ave Ext Jamestown, NY 14701	3479 Fluvanna Ave Ext 1 Family Res Bemus Point 14-5-4 Lot Dimensions 172.00 x 200.00 East: 956727 North: 772753 Deed Book: Page: Full Market Value:	13,800 67,400 67,400	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3538 $6,000.00 61,400 61,400 61,400 67,400 67,400 67,400 67,400	288.92 217.16 60.16 263.25 14.97 76.97 21.32

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $942.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $942.75
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$942.75**

063889-369.10-3-5 Banse-Fay Ingrid 919 Second St Oswego, KS 67356	Old Fluvanna Rd Res vac land Bemus Point 14-5-5.3 Acres: 1.40 East: 956939 North: 772681 Deed Book: 1851 Page: 00553 Full Market Value:	7,300 7,500 7,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3539 7,500 7,500 7,500 7,500 7,500 7,500 7,500	35.29 26.53 7.35 29.29 1.67 8.56 2.37

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $111.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $111.06
Reference: MTBank 72
Due Date #1: 02/10/2012
Amount Due: **$111.06**

063889-369.10-3-6 Tyann Christel I 919 Second St Oswego, KS 67356	3468 Old Fluvanna Rd 1 Family Res Bemus Point 14-5-6 Acres: 1.90 East: 957093 North: 772585 Deed Book: 2585 Page: 453 Full Market Value:	22,000 144,200 144,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3540 144,200 144,200 144,200 144,200 144,200 144,200 144,200	678.53 510.00 141.29 563.22 32.03 164.67 45.61

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $2,135.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,135.35
Reference: MTBank 72
Due Date #1: 02/10/2012
Amount Due: **$2,135.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-8 Stack Angela 3427 Fluvanna Ave Ext Jamestown, NY 14701	3427 Fluvanna Ave Ext 1 Family Res Bemus Point 16-1-2.1	 10,300 72,100		ACCT 00940 BILL 3541	
Bank: 0365	Lot Dimensions 100.00 x 350.00 East: 957839 North: 772580 Deed Book: 2555 Page: 324 Full Market Value:	 72,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	72,100 72,100 72,100 72,100 72,100 72,100 72,100	339.27 255.00 70.65 281.61 16.02 82.33 22.81

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,067.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,067.69
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,067.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-9 Certo Alice P 3423 Fluvanna Ave Ext Jamestown, NY 14701	3423 Fluvanna Ave Ext >1use sm bld Bemus Point 16-1-2.2	 19,800 148,000		ACCT 00941 BILL 3542	
	Acres: 3.60 East: 958040 North: 772653 Deed Book: 2305 Page: 753 Full Market Value:	 148,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	148,000 148,000 148,000 148,000 148,000 148,000 148,000	696.41 523.44 145.02 578.06 32.88 169.01 46.81

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $2,191.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,191.63
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$2,191.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-10 Certo Alice P 3423 Fluvanna Ave Ext Jamestown, NY 14701	Bentley Ave Res vac land Bemus Point 16-1-3	 1,600 1,600		ACCT 00940 BILL 3543	
	Lot Dimensions 45.00 x 300.00 East: 958336 North: 772886 Deed Book: 2305 Page: 753 Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,600 1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.83 0.51

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $23.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.71
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$23.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-3-11 Oste Joan -LU Oste Randall S -Rem 2845 Bentley Ave Jamestown, NY 14701	2845 Bentley Ave 1 Family Res Bemus Point 16-1-4.2 Acres: 1.00 East: 958334 North: 772792 Deed Book: 2580 Page: 260 Full Market Value:	17,200 87,100 87,100	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3544 $10,000.00 77,100 77,100 77,100 87,100 87,100 87,100 87,100	 362.79 272.68 75.55 340.19 19.35 99.46 27.55	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,197.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,197.57 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$1,197.57**
063889-369.10-3-12 Landy Douglas S Landy Regina L 2831 Bentley Ave Jamestown, NY 14701	2831 Bentley Ave 1 Family Res Bemus Point 16-1-4.1 Acres: 1.00 East: 958332 North: 772647 Deed Book: 2604 Page: 579 Full Market Value:	17,200 127,900 127,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3545 127,900 127,900 127,900 127,900 127,900 127,900 127,900	 601.83 452.35 125.32 499.55 28.41 146.05 40.46	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,893.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,893.97 Reference: 551 Due Date #1: 02/10/2012 Amount Due: **$1,893.97**
063889-369.10-3-13 Nordwall Bruce G Nordwall Nancy 2821 Bentley Ave Jamestown, NY 14701	2821 Bentley Ave 1 Family Res Bemus Point 16-1-5 Lot Dimensions 145.00 x 300.00 East: 958330 North: 772502 Deed Book: 1777 Page: 00246 Full Market Value:	16,400 117,000 117,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	ACCT 00940 BILL 3546 117,000 117,000 117,000 117,000 117,000 117,000 0	 550.54 413.80 114.64 456.98 25.99 830.64 133.61 37.01 468.60	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,031.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-14 Pocza Frank Pocza Martha 5 Summit Park Dr Bemus Point, NY 14712-9612	2809 Bentley Ave 1 Family Res Bemus Point 16-1-6 Lot Dimensions 145.00 x 300.00 East: 958327 North: 772356 Deed Book: 1863 Page: 00016 Full Market Value:	16,400 90,000 90,000	ACCT 00940 BILL 3547 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	90,000 90,000 90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 351.52 19.99 102.77 28.47
063889-369.10-3-15 Rothfus Earl S 2799 Bentley Ave Jamestown, NY 14701 Bank: 8000	2799 Bentley Ave 1 Family Res Bemus Point 16-1-7 Lot Dimensions 145.20 x 300.00 East: 958325 North: 772212 Deed Book: 2550 Page: 670 Full Market Value:	16,400 115,000 115,000	ACCT 00940 BILL 3548 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	115,000 115,000 115,000 115,000 115,000 115,000 115,000	541.13 406.73 112.68 449.17 25.55 131.32 36.38
063889-369.10-3-16 Danielson Marilyn E -LU Danielson Robert N -Rem PO Box 0309 Greenhurst, NY 14742-0309	3408 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-8 Acres: 1.30 East: 958324 North: 772020 Deed Book: 2654 Page: 109 Full Market Value:	19,900 163,000 163,000	VETS 25% C COUNTY ACCT 00940 BILL 3549 $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	153,000 153,000 153,000 163,000 163,000 163,000 163,000	719.94 541.12 149.92 636.64 36.21 186.14 51.56

063889-369.10-3-14:
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,332.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,332.74
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,332.74**

063889-369.10-3-15:
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,702.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,702.96
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,702.96**

063889-369.10-3-16:
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $2,321.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,321.53
Reference: 1046
Due Date #1: 02/10/2012
Amount Due: **$2,321.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-17 Baker Michele L 3412 Old Fluvanna Rd Jamestown, NY 14701	3412 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-9.1	 11,800 109,400		ACCT 00940 BILL 3550	
Bank: 8000	Lot Dimensions 104.30 x 164.50 East: 958115 North: 771935 Deed Book: 2406 Page: 231 Full Market Value:	 109,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	109,400 109,400 109,400 109,400 109,400 109,400 109,400	514.78 386.92 107.20 427.29 24.30 124.93 34.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,620.02
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,620.02
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,620.02**

063889-369.10-3-18 Blakeslee Family Living Trust Blakelee Family Living Trust M 3418 Old Fluvanna Rd Jamestown, NY 14701	3418 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-9.2	 14,900 142,800	VETS T TOWN VETS 15% C COUNTY	ACCT 00940 BILL 3551 $2,340.00 $6,000.00	
	Lot Dimensions 180.20 x 164.00 East: 957973 North: 771896 Deed Book: 2679 Page: 21 Full Market Value:	 142,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	136,800 136,800 136,800 140,460 140,460 142,800 142,800	643.71 483.83 134.04 548.61 31.20 163.07 45.17

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $2,049.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,049.63
Reference: MTBank 72
Due Date #1: 02/10/2012
Amount Due: **$2,049.63**

063889-369.10-3-19 Gorman David B Gorman Deborah L PO Box 68 Greenhurst, NY 14742	2780 Bittersweet Dr 1 Family Res Bemus Point 16-1-10	 12,600 74,300		ACCT 00940 BILL 3552	
Bank: 2141	Lot Dimensions 100.00 x 317.00 East: 958034 North: 772022 Deed Book: Page: Full Market Value:	 74,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	74,300 74,300 74,300 74,300 74,300 74,300 74,300	349.62 262.78 72.80 290.20 16.51 84.85 23.50

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,100.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,100.26
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,100.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-20 Kunkel Karin H 2790 Bittersweet Dr Jamestown, NY 14701	2790 Bittersweet Dr 1 Family Res Bemus Point 16-1-11 Lot Dimensions 100.00 x 303.00 East: 958092 North: 772141 Deed Book: 2375 Page: 407 Full Market Value:	12,600 91,200 91,200	ACCT 00940 BILL 3553 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	91,200 91,200 91,200 91,200 91,200 91,200 91,200	429.14 322.55 89.36 356.21 20.26 104.14 28.85 Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $1,350.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,350.51 Reference: 3545 Due Date #1: 02/10/2012 Amount Due: **$1,350.51**
063889-369.10-3-21 Crist Richard C Crist Julie M 2798 Bittersweet Dr Jamestown, NY 14701	2798 Bittersweet Dr 1 Family Res Bemus Point 16-1-12 Lot Dimensions 125.00 x 190.00 East: 957974 North: 772244 Deed Book: 2524 Page: 71 Full Market Value:	14,000 101,100 101,100	ACCT 00940 BILL 3554 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	95,100 95,100 95,100 101,100 101,100 101,100 101,100	447.49 336.34 93.18 394.88 22.46 115.45 31.98 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,441.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,441.78 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$1,441.78**
063889-369.10-3-22 Gorman Daniel B Gorman Kristine R PO Box 516 Greenhurst, NY 14742	2808 Bittersweet Dr 1 Family Res Bemus Point 16-1-13 Lot Dimensions 100.00 x 320.00 East: 958033 North: 772337 Deed Book: 2323 Page: 508 Full Market Value:	12,600 87,500 87,500	ACCT 00940 BILL 3555 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	87,500 87,500 87,500 87,500 87,500 87,500 87,500	411.73 309.47 85.74 341.76 19.44 99.92 27.68 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,295.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,295.74 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$1,295.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-24 Plowy Helen 51 Bentley Cir Lancaster, NY 14086	2787 Bittersweet Dr 1 Family Res Bemus Point 16-1-15	12,600 68,200		ACCT 00940 BILL 3556	
Bank: 7997	Lot Dimensions 147.90 x 113.40 East: 957818 North: 772098 Deed Book: 2715 Page: 52 Full Market Value:	68,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	68,200 68,200 68,200 68,200 68,200 68,200 68,200 0	320.91 241.21 66.83 266.38 15.15 77.88 21.57 117.15
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,127.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,127.08 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,127.08**
063889-369.10-3-25 P & C Baker Family Trust I MIchele L. Baker Trustee 3432 Old Fluvanna Rd Jamestown, NY 14701	3432 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-16	17,300 177,200	VETS 15% C COUNTY	ACCT 00940 BILL 3557 $6,000.00	
	Lot Dimensions 162.00 x 235.00 East: 957815 North: 771908 Deed Book: 2712 Page: 239 Full Market Value:	177,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	171,200 171,200 171,200 177,200 177,200 177,200 177,200	805.58 605.49 167.75 692.11 39.37 202.35 56.05
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,568.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,568.70 Reference: 1047 Due Date #1: 02/10/2012 Amount Due: **$2,568.70**
063889-369.10-3-26 Hillebert David A Hillebert Cathy A 3434 Old Fluvanna Rd Jamestown, NY 14701-9358	3434 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-17	15,000 144,200		ACCT 00940 BILL 3558	
	Lot Dimensions 125.00 x 206.70 East: 957700 North: 771939 Deed Book: 2587 Page: 44 Full Market Value:	144,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	144,200 144,200 144,200 144,200 144,200 144,200 144,200	678.53 510.00 141.29 563.22 32.03 164.67 45.61
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $2,135.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,135.35 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$2,135.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-27 Volpe Paul G volpe Laurie J 3440 Old Fluvanna Rd Jamestown, NY 14701	3440 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-19 Lot Dimensions 148.00 x 190.00 East: 957672 North: 772103 Deed Book: 2688 Page: 322 Full Market Value:	15,700 126,000 126,000	ACCT 00940 BILL 3559 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	126,000 126,000 126,000 126,000 126,000 126,000 126,000	592.89 445.63 123.46 492.13 27.99 143.88 39.85 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,865.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,865.83 Reference: 3930 Due Date #1: 02/10/2012 Amount Due: **$1,865.83**
063889-369.10-3-28 Hillebert David A Hillebert Cathy A 3434 Old Fluvanna Rd Jamestown, NY 14701-9358	Old Fluvanna Rd Res vac land Bemus Point 16-1-18 Lot Dimensions 197.00 x 95.00 East: 957591 North: 771988 Deed Book: 2587 Page: 44 Full Market Value:	4,800 4,900 4,900	ACCT 00940 BILL 3560 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,900 4,900 4,900 4,900 4,900 4,900 4,900	23.06 17.33 4.80 19.14 1.09 5.60 1.55 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $72.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $72.57 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$72.57**
063889-369.10-3-29 Pillittieri Heidi L Pillittieri Peter A 3446 Old Fluvanna Rd Jamestown, NY 14701 Bank: 8000	3446 Old Fluvanna Rd 1 Family Res Bemus Point Inc. 16-3-3.2 16-1-20 Acres: 1.30 East: 957373 North: 772180 Deed Book: 2699 Page: 835 Full Market Value:	51,900 280,000 280,000	ACCT 00940 BILL 3561 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	280,000 280,000 280,000 280,000 280,000 280,000 280,000	1,317.54 990.29 274.36 1,093.62 62.20 319.74 88.57 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $4,146.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,146.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$4,146.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-30 Barden Scott Barden Brenda Joyce 3452 Old Fluvanna Rd Jamestown, NY 14701	3452 Old Fluvanna Rd 1 Family Res Bemus Point 16-1-21	12,500 96,300		ACCT 00940 BILL 3562	
Bank: 8000	Lot Dimensions 101.60 x 264.00 East: 957247 North: 772270 Deed Book: 2585 Page: 615 Full Market Value:	96,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	96,300 96,300 96,300 96,300 96,300 96,300 96,300 0	453.14 340.59 94.36 376.13 21.39 109.97 30.46 468.60
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,894.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,894.64 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,894.64**
063889-369.10-3-31 Rinyu Michael John 3462 Old Fluvanna Rd Jamestown, NY 14701	3462 Old Fluvanna Rd 1 Family Res Bemus Point 14-5-8	7,700 67,700	VETS 25% C COUNTY VETS DIS C COUNTY	ACCT 00940 BILL 3563 $10,000.00 $16,925.00	
	Lot Dimensions 110.00 x 95.00 East: 957167 North: 772290 Deed Book: 1827 Page: 00423 Full Market Value:	67,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	40,775 40,775 40,775 67,700 67,700 67,700 67,700	191.87 144.21 39.95 264.42 15.04 77.31 21.41
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $754.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $754.21 Reference: Due Date #1: 02/10/2012 Amount Due: **$754.21**
063889-369.10-3-32 Crist Randall A Crist Eloise 3464 Old Fluvanna Rd Jamestown, NY 14701	3464 Old Fluvanna Rd 1 Family Res Bemus Point 14-5-7	8,500 67,000		ACCT 00940 BILL 3564	
	Lot Dimensions 78.00 x 223.00 East: 957121 North: 772379 Deed Book: 2179 Page: 00055 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	67,000 67,000 67,000 67,000 67,000 67,000 67,000	315.27 236.96 65.65 261.69 14.88 76.51 21.19
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $992.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $992.15 Reference: MTBank 27 Due Date #1: 02/10/2012 Amount Due: **$992.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-3-33 Hubbard Margaret Jean 3476 Old Fluvanna Rd Jamestown, NY 14701-9771	3476 Old Fluvanna Rd 1 Family Res Bemus Point 14-5-5.2 14-5-9 Lot Dimensions 77.70 x 125.00 East: 956882 North: 772478 Deed Book: 1714 Page: 00205 Full Market Value:	7,000 80,300 80,300	ACCT 00940 BILL 3565 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	80,300 80,300 80,300 80,300 80,300 80,300 80,300	377.85 284.00 78.68 313.64 17.84 91.70 25.40
063889-369.10-3-34 Destro Anthony Carl II 209 Adams St Hoboken, NJ 07030-2593	3480 Old Fluvanna Rd 2 Family Res Bemus Point 14-5-5.1 Lot Dimensions 160.00 x 200.00 East: 956819 North: 772596 Deed Book: 2549 Page: 953 Full Market Value:	13,400 100,400 100,400	ACCT 00940 BILL 3566 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	100,400 100,400 100,400 100,400 100,400 100,400 100,400 0	472.43 355.09 98.38 392.14 22.30 1,445.73 114.65 31.76 937.20
063889-369.10-3-35 Olson Jessica O 3484 Old Fluvanna Rd Jamestown, NY 14701	3484 Old Fluvanna Rd 1 Family Res Bemus Point 14-5-10 Lot Dimensions 152.00 x 131.00 East: 956669 North: 772657 Deed Book: 2011 Page: 3692 Full Market Value:	11,100 65,300 65,300	ACCT 00940 BILL 3567 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	65,300 65,300 65,300 65,300 65,300 65,300 65,300	307.27 230.95 63.98 255.05 14.51 74.57 20.65

063889-369.10-3-33
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,189.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,189.11
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$1,189.11**

063889-369.10-3-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,869.68**

063889-369.10-3-35
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $966.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $966.98
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$966.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-4-1 Emborsky James J Emborsky Christine M 3479 Old Fluvanna Rd Jamestown, NY 14701	Old Fluvanna Rd Vac w/imprv Bemus Point 14-9-22.1 Lot Dimensions 75.00 x 295.00 East: 956701 North: 772293 Deed Book: 2379 Page: 712 Full Market Value:	67,800 70,700 70,700	ACCT 00945 BILL 3568 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	70,700 332.68 70,700 250.05 70,700 69.28 70,700 276.14 70,700 15.71 70,700 80.73 70,700 22.36 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,046.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,046.95 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$1,046.95**
063889-369.10-4-2 Banse-Fay Frederick V Tynan Christel I C/O Christel Tynan 919 Second St Oswego, KS 67356	3475 Old Fluvanna Rd Vac w/imprv Bemus Point 14-9-23 Lot Dimensions 101.40 x 259.00 East: 956754 North: 772223 Deed Book: 2585 Page: 453 Full Market Value:	84,000 86,300 86,300	ACCT 00945 BILL 3569 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	86,300 406.08 86,300 305.22 86,300 84.56 86,300 337.07 86,300 19.17 86,300 98.55 86,300 27.30 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,277.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,277.95 Reference: MTBank 72 Due Date #1: 02/10/2012 Amount Due: **$1,277.95**
063889-369.10-4-3 Banse-Fay Frederick V Tynan Christel I C/O Christel Tyan 919 Second St Oswego, KS 67356	Old Fluvanna Rd Vac w/imprv Bemus Point 14-9-34 14-9-35 14-9-24 Lot Dimensions 29.00 x 250.00 East: 956776 North: 772161 Deed Book: 2585 Page: 453 Full Market Value:	24,500 26,100 26,100	ACCT 00945 BILL 3570 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	26,100 122.81 26,100 92.31 26,100 25.57 26,100 101.94 26,100 5.80 26,100 29.80 26,100 8.26 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $386.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $386.49 Reference: MTBank 72 Due Date #1: 02/10/2012 Amount Due: **$386.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-4-4 Lindley Jim D Lindley Randy R 430 Dunwoody Dr Aurora, OH 44202	Old Fluvanna Rd Res vac land Bemus Point 14-9-25 Lot Dimensions 30.00 x 200.00 East: 956872 North: 772241 Deed Book: 2717 Page: 151 Full Market Value:	 1,600 1,600 1,600	ACCT 00945 BILL 3571 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.83 1,600 0.51
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $23.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.71 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$23.71**
063889-369.10-4-5 Stack Gregory J Stack Ruth W Attn: Stack Ruth W 3469 Old Fluvanna Rd Jamestown, NY 14701	3469 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-26 Lot Dimensions 67.80 x 161.00 East: 956909 North: 772213 Deed Book: 2354 Page: 198 Full Market Value:	 8,300 62,300 62,300	ACCT 00945 BILL 3572 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 62,300 293.15 62,300 220.34 62,300 61.04 62,300 243.33 62,300 13.84 62,300 71.14 62,300 19.71
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $922.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $922.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$922.55**
063889-369.10-4-6 Hull Jordan W 11 Lincoln St Mayville, NY 14757	3463 Old Fluvanna Rd 2 Family Res Bemus Point 14-9-27 Lot Dimensions 45.70 x 150.00 East: 956971 North: 772205 Deed Book: 2479 Page: 810 Full Market Value:	 5,700 80,000 80,000	ACCT 00945 BILL 3573 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 80,000 376.44 80,000 282.94 80,000 78.39 80,000 312.46 80,000 17.77 80,000 91.35 80,000 25.30
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,184.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,184.65 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,184.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-7 Barden Weldon T Barden Kathy A 3465 Old Fluvanna Rd Jamestown, NY 14701	Old Fluvanna Rd Vac w/imprv Bemus Point 14-9-28 Lot Dimensions 50.00 x 310.00 East: 956962 North: 772099 Deed Book: Page: Full Market Value:	65,600 67,200 67,200	ACCT 00945 BILL 3574 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 67,200 67,200 67,200 67,200 67,200 67,200 67,200	 316.21 237.67 65.85 262.47 14.93 76.74 21.26	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $995.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $995.13 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$995.13**
063889-369.10-4-8 Zappa Michael Zappa Beth 917 Brighton Rd Pittsburgh, PA 15233	3461 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-29 Lot Dimensions 52.70 x 260.00 East: 957009 North: 772079 Deed Book: 2632 Page: 705 Full Market Value:	67,200 300,000 300,000	ACCT 00945 BILL 3575 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 300,000 300,000 300,000 300,000 300,000 300,000 300,000	 1,411.65 1,061.02 293.95 1,171.74 66.65 342.58 94.89	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $4,442.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,442.48 Reference: MTBank 51 Due Date #1: 02/10/2012 Amount Due: **$4,442.48**
063889-369.10-4-9 Duffy Kelly & Laura Duffy Donald & Sue 126 Rockingham Ln McMurray, PA 15317 Bank: 8000	3455 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-30 Lot Dimensions 48.00 x 276.00 East: 957040 North: 772029 Deed Book: 2569 Page: 924 Full Market Value:	62,700 138,700 138,700	ACCT 00945 BILL 3576 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 138,700 138,700 138,700 138,700 138,700 138,700 138,700	 652.65 490.55 135.90 541.73 30.81 158.39 43.87	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,053.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,053.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,053.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-369.10-4-10	3451 Old Fluvanna Rd			ACCT 00945 BILL 3577	
Residual Marital Trust Non GST GAGE RHONDA TRUSTEE 208 W GORDON St PO Box 2026 DALTON, GA 30722	3 Family Res Bemus Point Inc 16-3-2.1 16-3-1.1 Acres: 0.23 East: 957167 North: 772062 Deed Book: 2562 Page: 786 Full Market Value:	17,500 184,400 184,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	184,400 867.69 184,400 652.18 184,400 180.68 184,400 720.23 184,400 40.97 184,400 210.57 184,400 58.33	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,730.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,730.65 Reference: MTBank 33 Due Date #1: 02/10/2012 Amount Due: **$2,730.65**
063889-369.10-4-11.1 Marshall Dale L PO Box 261 Gerry, NY 14740-0261	Old Fluvanna Rd Res vac land Bemus Point 16-3-3.1 Lot Dimensions 115.00 x 206.00 East: 957243 North: 771944 Deed Book: 2577 Page: 89 Full Market Value:	120,600 123,000 123,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00945 BILL 3578 123,000 578.77 123,000 435.02 123,000 120.52 123,000 480.41 123,000 27.32 123,000 140.46 123,000 38.91	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,821.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,821.41 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$1,821.41**
063889-369.10-4-12 Grant Family Trust ll Marlene Grant successor as Trustee Dav 3445 Old Fluvanna Rd Jamestown, NY 14701	3445 Old Fluvanna Rd 1 Family Res Bemus Point 16-3-5 16-3-6 16-3-4 Lot Dimensions 64.00 x 200.00 East: 957342 North: 771875 Deed Book: 2693 Page: 391 Full Market Value:	77,800 202,000 202,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00945 BILL 3579 202,000 950.51 202,000 714.42 202,000 197.93 202,000 788.97 202,000 44.88 202,000 230.67 202,000 63.89	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,991.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,991.27 Reference: 5205 Due Date #1: 02/10/2012 Amount Due: **$2,991.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-14 Cohen Trustee Henry C Sedwick Descendants' Trudy 1 Armstrong Pl Butler, PA 16001	3441 Old Fluvanna Rd 1 Family Res Bemus Point 16-3-8.2 Lot Dimensions 160.00 x 204.00 East: 957474 North: 771771 Deed Book: 2712 Page: 514 Full Market Value:	155,100 289,400 289,400	ACCT BILL 3580 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	289,400 289,400 289,400 289,400 289,400 289,400 289,400	1,361.77 1,023.53 283.57 1,130.34 64.29 330.48 91.54
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $4,285.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,285.52 Reference: 1417 Due Date #1: 02/10/2012 Amount Due: **$4,285.52**
063889-369.10-4-15 Crist Charles T Crist Patti F Old Fluvanna Rd PO Box 369 Greenhurst, NY 14742 Bank: 8000	3435 Old Fluvanna Rd 1 Family Res Bemus Point 16-3-8.1 Lot Dimensions 100.00 x 242.00 East: 957580 North: 771690 Deed Book: 2680 Page: 329 Full Market Value:	110,400 300,300 300,300	ACCT 00945 BILL 3581 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	300,300 300,300 300,300 300,300 300,300 300,300 300,300	1,413.06 1,062.09 294.25 1,172.91 66.71 342.92 94.99
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $4,446.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,446.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$4,446.93**
063889-369.10-4-16 Ames Linda J 9 Edgewood Cir Menands, NY 12204	3425 Old Fluvanna Rd 1 Family Res Bemus Point 16-3-9.2 Lot Dimensions 50.00 x 242.00 East: 957651 North: 771647 Deed Book: 2556 Page: 447 Full Market Value:	64,500 326,900 326,900	ACCT 00945 BILL 3582 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	326,900 326,900 326,900 326,900 326,900 326,900 326,900	1,538.22 1,156.16 320.31 1,276.80 72.62 373.30 103.40
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $4,840.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,840.81 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$4,840.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-4-17 Booth Gregory D Booth Cheryl L 1040 E Main St Bradford, PA 16701	2941 Bittersweet Dr 1 Family Res Bemus Point 16-3-9.1 Lot Dimensions 82.00 x 173.00 East: 957807 North: 771663 Deed Book: 2701 Page: 747 Full Market Value:	10,100 125,000 125,000	CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	ACCT 00945 BILL 3583 119,000 559.95 119,000 420.87 119,000 116.60 125,000 488.22 125,000 27.77 1,373.45 125,000 142.74 125,000 39.54 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $3,169.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,169.14 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$3,169.14**
063889-369.10-4-18 Meyerhoff Paul G PO Box 126 Forestville, NY 14062	3419 Old Fluvanna Rd 1 Family Res Bemus Point 16-4-1 Lot Dimensions 210.00 x 225.00 East: 957992 North: 771678 Deed Book: 2419 Page: 383 Full Market Value:	19,700 310,000 310,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	ACCT 00940 BILL 3584 310,000 1,458.70 310,000 1,096.39 310,000 303.75 310,000 1,210.80 310,000 68.87 310,000 354.00 310,000 98.06 0 468.60 Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $5,160.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,160.35 Reference: MTBank 116 Due Date #1: 02/10/2012 Amount Due: **$5,059.17**
063889-369.10-4-19 Scotty David W Scotty Cheryl L 3413 Old Fluvanna Rd Jamestown, NY 14701	3413 Old Fluvanna Rd 1 Family Res Bemus Point 16-4-2 Lot Dimensions 84.00 x 240.00 East: 958134 North: 771700 Deed Book: 2257 Page: 242 Full Market Value:	10,900 110,800 110,800	VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00940 BILL 3585 104,800 493.14 104,800 370.65 104,800 102.69 110,800 432.76 110,800 24.61 110,800 126.53 110,800 35.05 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,585.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,585.43 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$1,585.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-4-20 Scotty David W Cheryl Johnson 2751 Brown St Jamestown, NY 14701	2751 Brown St 1 Family Res Bemus Point 16-4-5 Lot Dimensions 60.00 x 100.00 East: 958231 North: 771629 Deed Book: 2388 Page: 437 Full Market Value:	 6,000 63,000 63,000	ACCT 00940 BILL 3586 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 63,000 296.45 63,000 222.82 63,000 61.73 63,000 246.07 63,000 14.00 63,000 71.94 63,000 19.93
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $932.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $932.94 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$932.94**
063889-369.10-4-21 Scotty David W Cheryl Johnson 2751 Brown St Jamestown, NY 14701	Brown St Res vac land Bemus Point 16-4-4 Lot Dimensions 20.00 x 100.00 East: 958231 North: 771674 Deed Book: 2388 Page: 431 Full Market Value:	 800 800 800	ACCT 00940 BILL 3587 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.91 800 0.25
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $11.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11.83 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$11.83**
063889-369.10-4-22 Richardson Jason L Richardson Nicole L 3411 Old Fluvanna Rd Jamestown, NY 14701	3411 Old Fluvanna Rd 2 Family Res Bemus Point 16-4-3 Lot Dimensions 107.40 x 195.00 East: 958231 North: 771775 Deed Book: 2304 Page: 433 Full Market Value:	 12,600 78,000 78,000	ACCT 00940 BILL 3588 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 78,000 367.03 78,000 275.87 78,000 76.43 78,000 304.65 78,000 17.33 78,000 89.07 78,000 24.67 0 42.60
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,197.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,197.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,197.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-23 Darling Charles L 3405 Old Fluvanna Rd Jamestown, NY 14701	3405 Old Fluvanna Rd 1 Family Res Bemus Point 16-5-1 Lot Dimensions 144.00 x 115.00 East: 958370 North: 771868 Deed Book: 2341 Page: 70 Full Market Value:	12,600 83,100 83,100	ACCT 00940 BILL 3589 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	83,100 83,100 83,100 83,100 83,100 83,100 83,100	391.03 293.90 81.43 324.57 18.46 94.89 26.29

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,230.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,230.57
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$1,230.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-24 Purslow-Brothers Christine Feidler Carl 2767 Bentley Ave Jamestown, NY 14701 Bank: 0365	2767 Bentley Ave 1 Family Res Bemus Point 16-5-2 Lot Dimensions 79.00 x 135.60 East: 958366 North: 771774 Deed Book: 2640 Page: 602 Full Market Value:	8,900 69,600 69,600	ACCT 00940 BILL 3590 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	69,600 69,600 69,600 69,600 69,600 69,600 69,600 0	327.50 246.16 68.20 271.84 15.46 79.48 22.01 468.60

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,499.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,499.25
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,499.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-25 Huber James E Huber Sylvia 2759 Bentley Ave Jamestown, NY 14701	2759 Bentley Ave 1 Family Res Bemus Point 16-5-3 Lot Dimensions 100.00 x 135.63 East: 958364 North: 771687 Deed Book: Page: Full Market Value:	10,500 56,400 56,400	ACCT 00940 BILL 3591 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	56,400 56,400 56,400 56,400 56,400 56,400 56,400	265.39 199.47 55.26 220.29 12.53 64.41 17.84

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $835.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $835.19
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$835.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-26 Flynn Willard lv P Helen Lee 261 Walnut St E Aurora, NY 14952	Bentley Ave Vac w/imprv Bemus Point 16-5-4 Lot Dimensions 50.00 x 135.60 East: 958363 North: 771610 Deed Book: 2480 Page: 925 Full Market Value:	 2,300 6,500 6,500	ACCT 00940 BILL 3592 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 6,500 6,500 6,500 6,500 6,500 6,500 6,500	 30.59 22.99 6.37 25.39 1.44 7.42 2.06

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $96.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $96.26
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$96.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-27 Sendlakowski Hanford S Sendlakowski Charlene R 3361 Maple Ave Alleghany, NY 14706	2737 Bentley Ave 1 Family Res Bemus Point 16-9-16 Lot Dimensions 35.00 x 185.00 East: 958411 North: 771468 Deed Book: 2505 Page: 227 Full Market Value:	 45,500 142,800 142,800	ACCT 00945 BILL 3593 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 142,800 142,800 142,800 142,800 142,800 142,800 142,800	 671.94 505.05 139.92 557.75 31.72 163.07 45.17

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,114.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,114.62
Reference: MTBank 33
Due Date #1: 02/10/2012
Amount Due: **$2,114.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-28 Schild John W Schild Mary Condo #502 100 Intracoastal Pl Tequesta, FL 33469	3403 Brown St 1 Family Res Bemus Point 16-9-15 Lot Dimensions 25.00 x 188.00 East: 958381 North: 771469 Deed Book: 2442 Page: 341 Full Market Value:	 33,600 142,600 142,600	ACCT 00945 BILL 3594 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 142,600 142,600 142,600 142,600 142,600 142,600 142,600	 671.00 504.34 139.73 556.97 31.68 162.84 45.11

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,111.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,111.67
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$2,111.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-29 Conti Jessie LU Luparello Toni A 3405 Brown St Jamestown, NY 14701	3405 Brown St 1 Family Res Bemus Point 16-9-14 Lot Dimensions 35.00 x 188.00 East: 958349 North: 771471 Deed Book: 2688 Page: 991 Full Market Value:	45,700 146,700 146,700	ACCT 00945 BILL 3595 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	146,700 146,700 146,700 146,700 146,700 146,700 146,700	690.29 518.84 143.74 572.98 32.59 167.52 46.40 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,172.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,172.36 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$2,172.36**
063889-369.10-4-30 Clark Scott P Clark Kristin C 2858 Kenwood Dr Stow, OH 44224	3409 Brown St 1 Family Res Bemus Point 16-9-13 Lot Dimensions 30.00 x 200.00 East: 958314 North: 771473 Deed Book: 2569 Page: 905 Full Market Value:	41,300 141,500 141,500	ACCT 00945 BILL 3596 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	141,500 141,500 141,500 141,500 141,500 141,500 141,500	665.83 500.45 138.65 552.67 31.43 2,037.56 161.58 44.76 Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $4,174.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,174.26 Reference: MTBank 85 Due Date #1: 02/10/2012 Amount Due: **$4,132.93**
063889-369.10-4-31 Flynn Willard P Helen Lee 261 Walnut St E Aurora, NY 14952	3413 Brown St 1 Family Res Bemus Point 16-9-12 Lot Dimensions 52.00 x 219.00 East: 958269 North: 771474 Deed Book: 2480 Page: 925 Full Market Value:	66,000 183,600 183,600	ACCT 00945 BILL 3597 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	183,600 183,600 183,600 183,600 183,600 183,600 183,600	863.93 649.35 179.90 717.10 40.79 209.66 58.07 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,718.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,718.80 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$2,718.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-32 Climenhaga Ronald J Climenhaga Leslie 119 William Kidder Rd Lancaster, NY 14086	3417 Brown St 1 Family Res Bemus Point 16-9-11 Lot Dimensions 36.50 x 135.00 East: 958222 North: 771431 Deed Book: 2400 Page: 766 Full Market Value:	41,500 90,000 90,000	ACCT 00945 BILL 3598 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	90,000 90,000 90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 351.52 19.99 102.77 28.47
063889-369.10-4-33 Sullivan Joseph Mary Lynn 20 S Shore Dr Orchard Park, NY 14127	3415 Brown St Vac w/imprv Bemus Point 16-9-10 Lot Dimensions 36.50 x 85.00 East: 958224 North: 771533 Deed Book: 2368 Page: 697 Full Market Value:	1,300 5,500 5,500	ACCT 00945 BILL 3599 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	5,500 5,500 5,500 5,500 5,500 5,500 5,500	25.88 19.45 5.39 21.48 1.22 6.28 1.74
063889-369.10-4-34 Plowy Helen 51 Bentley Cir Lancaster, NY 14086-9331	3419 Brown St 1 Family Res Bemus Point 16-9-8 Lot Dimensions 36.00 x 125.00 East: 958190 North: 771535 Deed Book: 2280 Page: 669 Full Market Value:	15,900 114,200 114,200	ACCT 00945 BILL 3600 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	114,200 114,200 114,200 114,200 114,200 114,200 114,200	537.37 403.90 111.90 446.04 25.37 130.41 36.12

063889-369.10-4-32
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,332.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,332.74
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$1,332.74**

063889-369.10-4-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $81.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $81.44
Reference: MTBank 65
Due Date #1: 02/10/2012
Amount Due: **$81.44**

063889-369.10-4-34
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,691.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,691.11
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,691.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-35 Sullivan Joseph Mary Lynn 20 S Shore Dr Orchard Park, NY 14127	3421 Brown St 1 Family Res Bemus Point 16-9-9 Acres: 0.10 East: 958187 North: 771432 Deed Book: 2368 Page: 697 Full Market Value:	23,100 105,800 105,800	ACCT 00945 BILL 3601 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 105,800 105,800 105,800 105,800 105,800 105,800 105,800	 497.84 374.19 103.67 413.23 23.50 120.82 33.47 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,566.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,566.72 Reference: MTBank 65 Due Date #1: 02/10/2012 Amount Due: **$1,566.72**
063889-369.10-4-36 Swanson Brian Swanson Barbara 3423 E Bittersweet Dr Jamestown, NY 14701	3423 E Bittersweet Dr 1 Family Res Bemus Point Inc 16-4-7 & 16-9-7 16-4-6 Acres: 0.52 East: 958140 North: 771480 Deed Book: 1835 Page: 00516 Full Market Value:	49,300 197,300 197,300	ACCT 00940 BILL 3602 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 $5,000.00 $10,000.00 $19,730.00 167,570 167,570 167,570 192,300 192,300 197,300 197,300	 788.50 592.65 164.19 751.08 42.72 225.30 62.41 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,626.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,626.85 Reference: 4202 Due Date #1: 02/10/2012 Amount Due: **$2,626.85**
063889-369.10-4-37 Brustrom John Mary Grace 3429 E Bittersweet Dr Jamestown, NY 14701	3429 E Bittersweet Dr 1 Family Res Bemus Point 16-9-6 Lot Dimensions 96.00 x 161.00 East: 958071 North: 771460 Deed Book: 1677 Page: 00116 Full Market Value:	98,800 204,000 204,000	ACCT 00945 BILL 3603 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 204,000 204,000 204,000 204,000 204,000 204,000 204,000	 959.92 721.50 199.89 796.78 45.32 232.96 64.53 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $3,020.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,020.90 Reference: 8442 Due Date #1: 02/10/2012 Amount Due: **$3,020.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.10-4-38 Tomlinson Sandra T LU Tomlinson Michael P 3433 E Bittersweet Dr Jamestown, NY 14701	3433 E Bittersweet Dr 1 Family Res Bemus Point 16-9-5 Lot Dimensions 45.00 x 178.00 East: 958005 North: 771470 Deed Book: 2696 Page: 124 Full Market Value:	55,500 142,800 142,800	ACCT 00945 BILL 3604 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	$71,400.00 $71,400.00 71,400 71,400 71,400 71,400 71,400 142,800 142,800 0	335.97 252.52 69.96 278.87 15.86 163.07 45.17 10.65	Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,195.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,195.51 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,172.07**
063889-369.10-4-39 Bartos William D 1/4 Int Bartos Rosamond F -1/4 In William D Bartos Jr PO Box 508 Amherst, OH 44001-0508	3435 E Bittersweet Dr 1 Family Res Bemus Point 1/2int Bartos Wm&rosamond 1/6int Ea Marria Cynthia& 16-9-4 Lot Dimensions 45.10 x 178.00 East: 957967 North: 771480 Deed Book: 2377 Page: 962 Full Market Value:	55,500 142,800 142,800	ACCT 00945 BILL 3605 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	142,800 142,800 142,800 142,800 142,800 142,800 142,800	671.94 505.05 139.92 557.75 31.72 163.07 45.17	Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $2,114.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,114.62 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$2,114.62**
063889-369.10-4-40 Antonevich John Lyn Harris 2742 Bittersweet Dr Jamestown, NY 14701 Bank: 0199	Bittersweet Dr Res vac land Bemus Point 16-9-3 Lot Dimensions 40.00 x 120.00 East: 957924 North: 771456 Deed Book: 2161 Page: 00593 Full Market Value:	42,800 43,700 43,700	ACCT 00945 BILL 3606 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	43,700 43,700 43,700 43,700 43,700 43,700 43,700	205.63 154.56 42.82 170.68 9.71 49.90 13.82	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $647.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $647.12 Reference: MTBank 4 Due Date #1: 02/10/2012 Amount Due: **$647.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-41 Antonevich John Lyn Harris 2742 Bittersweet Dr Jamestown, NY 14701	2742 Bittersweet Dr 1 Family Res Bemus Point 16-9-2 Lot Dimensions 51.00 x 120.00 East: 957881 North: 771467 Deed Book: 2161 Page: 00593 Full Market Value: 244,700	52,200 244,700	ACCT 00945 BILL 3607 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	244,700 244,700 244,700 244,700 244,700 244,700 244,700	1,151.43 865.44 239.77 955.75 54.36 279.43 77.40
Bank: 0199					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $3,623.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,623.58 Reference: MTBank 4 Due Date #1: 02/10/2012 Amount Due: **$3,623.58**
063889-369.10-4-42 Antonevich John Lyn Harris 2742 Bittersweet Dr Jamestown, NY 14701	Bittersweet Dr Res vac land Bemus Point 16-9-1 Lot Dimensions 58.00 x 93.10 East: 957916 North: 771548 Deed Book: 2161 Page: 00593 Full Market Value: 2,100	2,100 2,100	ACCT 00945 BILL 3608 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	2,100 2,100 2,100 2,100 2,100 2,100 2,100	9.88 7.43 2.06 8.20 0.47 2.40 0.66
Bank: 0199					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $31.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $31.10 Reference: MTBank 4 Due Date #1: 02/10/2012 Amount Due: **$31.10**
063889-369.10-4-43 Wagner Melissa M 12255 Ridgeside Rd Indianapolis, IN 46256	2743 Bittersweet Dr 1 Family Res Bemus Point 16-3-11 Lot Dimensions 110.00 x 140.00 East: 957780 North: 771527 Deed Book: 2532 Page: 253 Full Market Value: 225,300	88,800 225,300	ACCT 00945 BILL 3609 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	225,300 225,300 225,300 225,300 225,300 225,300 225,300 0	1,060.15 796.83 220.76 879.98 50.05 257.28 71.26 117.15
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $3,522.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,522.53 Reference: MTBank 113 Due Date #1: 02/10/2012 Amount Due: **$3,453.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.10-4-44 Booth Gregory 1040 E Main St Bradford, PA 16701-3214	2745 Bittersweet Dr 1 Family Res Bemus Point 16-3-10 Lot Dimensions 114.00 x 147.00 East: 957699 North: 771557 Deed Book: 2659 Page: 712 Full Market Value:	107,300 265,000 265,000	ACCT 00945 BILL 3610 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	265,000 265,000 265,000 265,000 265,000 265,000 265,000	1,246.95 937.24 259.66 1,035.04 58.87 3,815.92 302.61 83.82
063889-369.10-4-45 Ames Linda J 9 Edgewood Cir Menands, NY 12204	Old Fluvanna Rd (Rear) Res vac land Bemus Point 16-3-9.3 Lot Dimensions 20.00 x 154.40 East: 957651 North: 771578 Deed Book: 2556 Page: 447 Full Market Value:	25,300 25,800 25,800	ACCT BILL 3611 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	25,800 25,800 25,800 25,800 25,800 25,800 25,800	121.40 91.25 25.28 100.77 5.73 29.46 8.16
063889-369.10-4-46 Residual Marital Trust- Non GS PO Box 1397 Jamestown, NY 14702	3453 Old Fluvanna Rd 1 Family Res Bemus Point Inc 16-3-2.2 16-3-1.2 Lot Dimensions 108.00 x 234.00 East: 957088 North: 771957 Deed Book: 2562 Page: 790 Full Market Value:	116,600 270,200 270,200	ACCT BILL 3612 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	270,200 270,200 270,200 270,200 270,200 270,200 270,200	1,271.42 955.63 264.75 1,055.35 60.03 308.55 85.47

063889-369.10-4-44
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $7,740.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7,740.11
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$7,740.11**

063889-369.10-4-45
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $382.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $382.05
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$382.05**

063889-369.10-4-46
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $4,001.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,001.20
Reference: MTBank 33
Due Date #1: 02/10/2012
Amount Due: **$4,001.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.10-4-47 Barden Weldon T Barden Kathy A 3465 Old Fluvanna Rd Jamestown, NY 14701	3465 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-31 Lot Dimensions 40.00 x 199.00 East: 956890 North: 772065 Deed Book: Page: Full Market Value:	52,200 158,100 158,100	ACCT 00945 BILL 3613 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	158,100 743.94 158,100 559.16 158,100 154.91 158,100 617.51 158,100 35.12 158,100 180.54 158,100 50.01
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $2,341.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,341.19 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$2,341.19**
063889-369.10-4-48 Stack Gregory J Stack Ruth W Attn: Stack Ruth W 3469 Old Fluvanna Rd Jamestown, NY 14701 Bank: 8000	3467 Old Fluvanna Rd Res Multiple Bemus Point 14-9-32 Lot Dimensions 43.00 x 165.00 East: 956840 North: 772063 Deed Book: 2354 Page: 198 Full Market Value:	45,000 163,000 163,000	ACCT 00945 BILL 3614 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	163,000 766.99 163,000 576.49 163,000 159.71 163,000 636.64 163,000 36.21 163,000 186.14 163,000 51.56
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,413.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,413.74 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,413.74**
063889-369.10-4-49 Lindley Jim D Lindley Randy R 430 Dunwoody Dr Aurora, OH 44202 Bank: 8000	3471 Old Fluvanna Rd 1 Family Res Bemus Point 14-9-33 Lot Dimensions 60.00 x 192.00 East: 956801 North: 772095 Deed Book: 2717 Page: 151 Full Market Value:	73,200 314,700 314,700	ACCT 00945 BILL 3615 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	314,700 1,480.82 314,700 1,113.01 314,700 308.36 314,700 1,229.15 314,700 69.91 314,700 359.37 314,700 99.54
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $4,660.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,660.16 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$4,660.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-1 Hyde Gregory P Hyde Patricia 3389 Fluvanna Ave Ext Jamestown, NY 14701	3389 Fluvanna Ave Ext 1 Family Res Bemus Point 16-2-2	 6,900 65,000		ACCT 00940	BILL 3616
Bank: 7997	Lot Dimensions 100.00 x 78.90 East: 958729 North: 772847 Deed Book: 2440 Page: 245 Full Market Value:	 65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	65,000 65,000 65,000 65,000 65,000 65,000 65,000	305.86 229.89 63.69 253.88 14.44 74.23 20.56

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $962.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.55
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$962.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-2 Schrader Jennifer A Schrader Julie B 3359 Fluvanna Ave Ext Jamestown, NY 14701	3359 Fluvanna Ave Ext 1 Family Res Bemus Point 16-2-5.1	 21,800 252,400		ACCT 00940	BILL 3617
	Acres: 1.60 East: 959423 North: 772793 Deed Book: 2473 Page: 957 Full Market Value:	 252,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	252,400 252,400 252,400 252,400 252,400 252,400 252,400	1,187.66 892.68 247.31 985.82 56.07 288.22 79.84

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $3,737.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,737.60
Reference: 2321
Due Date #1: 02/10/2012
Amount Due: **$3,737.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-3 Mullen Doris M LU Mullen Peter M 3540 Fluvanna Rd Jamestown, NY 14701	3354 Old Fluvanna Rd 1 Family Res Bemus Point 16-2-6.1	 13,600 66,100		ACCT 00940	BILL 3618
	Acres: 1.00 East: 959592 North: 772741 Deed Book: 2694 Page: 73 Full Market Value:	 66,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	66,100 66,100 66,100 66,100 66,100 66,100 66,100	311.03 233.78 64.77 258.17 14.68 75.48 20.91

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $978.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.82
Reference: 1150
Due Date #1: 02/10/2012
Amount Due: **$978.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-4 Pricskett George Pricskett Evelyn 3348 Old Fluvanna Rd Jamestown, NY 14701	3348 Old Fluvanna Rd 1 Family Res Bemus Point 16-2-7 Acres: 1.00 East: 959788 North: 772793 Deed Book: 1867 Page: 00398 Full Market Value:	13,600 53,100 53,100	ACCT 00940 BILL 3619 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 53,100 53,100 53,100 53,100 53,100 53,100 53,100	 249.86 187.80 52.03 207.40 11.80 60.64 16.80
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $786.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $786.33 Reference: 1407 Due Date #1: 02/10/2012 Amount Due: **$786.33**
063889-369.11-1-6 Cobb Bruce G Cobb Patricia 3352 Old Fluvanna Rd Jamestown, NY 14701	3352 Old Fluvanna Rd 1 Family Res Bemus Point 16-2-6.2 Lot Dimensions 94.00 x 198.00 East: 959673 North: 772681 Deed Book: Page: Full Market Value:	9,500 71,800 71,800	ACCT 00940 BILL 3620 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 71,800 71,800 71,800 71,800 71,800 71,800 71,800	 337.85 253.94 70.35 280.44 15.95 81.99 22.71
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,073.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,073.86 Reference: 1665 Due Date #1: 02/10/2012 Amount Due: **$1,063.23**
063889-369.11-1-7 Schrader Fred A Jr Schrader Jean L 3368 Old Fluvanna Rd Jamestown, NY 14701	3368 Old Fluvanna Rd 1 Family Res Bemus Point 16-2-9 Lot Dimensions 273.00 x 264.00 East: 959425 North: 772511 Deed Book: Page: Full Market Value:	17,000 95,400 95,400	ACCT 00940 BILL 3621 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 95,400 95,400 95,400 95,400 95,400 95,400 95,400	 448.90 337.41 93.48 372.61 21.19 108.94 30.18
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,412.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,412.71 Reference: 3159 Due Date #1: 02/10/2012 Amount Due: **$1,412.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-8 Walsh John Walsh Betty 3372 Old Fluvanna Rd Jamestown, NY 14701	3372 Old Fluvanna Rd 1 Family Res Bemus Point Includes 16-2-5.2 16-2-10 Acres: 1.30 East: 959251 North: 772516 Deed Book: 1717 Page: 00149 Full Market Value:	22,400 49,900 49,900	ACCT 00940 BILL 3622 VETS C/T COUNTY/TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $2,245.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	32,655 32,655 32,655 44,900 44,900 49,900 49,900	153.66 115.49 32.00 175.37 9.97 56.98 15.78
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $559.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $559.25 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$559.25**
063889-369.11-1-9 Wojciechowicz John W Wojciechowicz Jo 3380 Old Fluvanna Rd Jamestown, NY 14701	3380 Old Fluvanna Rd 1 Family Res Bemus Point 16-2-4 Acres: 7.60 East: 958982 North: 772530 Deed Book: 2444 Page: 449 Full Market Value:	38,500 166,800 166,800	ACCT 00940 BILL 3623 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	166,800 166,800 166,800 166,800 166,800 166,800 166,800	784.88 589.93 163.44 651.49 37.06 190.48 52.76
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,470.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,470.04 Reference: 2415 Due Date #1: 02/10/2012 Amount Due: **$2,470.04**
063889-369.11-1-10 Holton Jean Holton George 3388 Old Fluvanna Rd Jamestown, NY 14701	3388 Old Fluvanna Rd 1 Family Res Bemus Point 16-2-11 Acres: 2.00 East: 958707 North: 772403 Deed Book: 2608 Page: 707 Full Market Value:	26,300 65,500 65,500	ACCT 00940 BILL 3624 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	55,500 55,500 55,500 65,500 65,500 65,500 65,500	261.15 196.29 54.38 255.83 14.55 74.80 20.72
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$877.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-11 LGNS,LLC 875 Borden Rd Cheektowaga, NY 14227	3373 Old Fluvanna Rd Restaurant Bemus Point The Apple Inn 16-7-1 Lot Dimensions 239.10 x 236.50 East: 959130 North: 772139 Deed Book: 2685 Page: 700 Full Market Value:	14,500 120,000 120,000	ACCT 00941 BILL 3625 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 120,000 120,000 120,000 120,000 120,000 120,000 120,000 0	 564.66 424.41 117.58 468.70 26.66 137.03 37.96 234.30
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $2,031.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,031.41 Reference: M Due Date #1: 02/10/2012 Amount Due: **$2,011.30**
063889-369.11-1-12 LGNS,LLC 875 Borden Rd Cheektowaga, NY 14227	Denslow Ave Res vac land Bemus Point 16-7-3 16-7-17; 16-7-18 16-7-2 Lot Dimensions 100.00 x 205.30 East: 959122 North: 771982 Deed Book: 2685 Page: 700 Full Market Value:	6,240 6,400 6,400	ACCT 00940 BILL 3626 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 6,400 6,400 6,400 6,400 6,400 6,400 6,400	 30.12 22.64 6.27 25.00 1.42 7.31 2.02
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $94.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $94.78 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$94.78**
063889-369.11-1-13 Smith Nichole O 2791 Denslow Ave Jamestown, NY 14701-9051 Bank: 8000	2791 Denslow Ave 1 Family Res Bemus Point 16-7-4 Lot Dimensions 100.00 x 100.00 East: 959185 North: 771881 Deed Book: 2682 Page: 193 Full Market Value:	7,400 72,700 72,700	ACCT 00940 BILL 3627 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 72,700 72,700 72,700 72,700 72,700 72,700 72,700 0	 342.09 257.12 71.23 283.95 16.15 83.02 23.00 298.60
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,375.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,375.16 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,375.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-14 Hopfinger Anthony H 312 Queensberry Cir Pittsburgh, PA 15234	Denslow Ave Res vac land Bemus Point Includes 16-7-6 Thru 14 16-7-5 Lot Dimensions 270.00 x 205.00 East: 959124 North: 771672 Deed Book: 2446 Page: 486 Full Market Value:	4,000 4,100 4,100	ACCT 00940 BILL 3628 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,100 4,100 4,100 4,100 4,100 4,100 4,100	 19.29 14.50 4.02 16.01 0.91 4.68 1.30
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $61.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $61.92 Reference: 1644 Due Date #1: 02/10/2012 Amount Due: **$60.71**
063889-369.11-1-15 Marsh Brian C Richardson Ronald 196 E Fairmount Ave Lakewood, NY 14750	Denslow Ave Res vac land Bemus Point 16-10-3 Lot Dimensions 66.00 x 80.00 East: 959197 North: 771534 Deed Book: 2177 Page: 00374 Full Market Value:	1,700 1,800 1,800	ACCT 00940 BILL 3629 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,800 1,800 1,800 1,800 1,800 1,800 1,800	 8.47 6.37 1.76 7.03 0.40 2.06 0.57
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $26.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $13.33 Check: $13.33 Reference: 3629 Due Date #1: 02/10/2012 Amount Due: **$26.66**
063889-369.11-1-16 Brigiotta Paulette 3345 Laura Ave Jamestown, NY 14701	Laura Ave Res vac land Bemus Point 16-10-4 Lot Dimensions 40.00 x 87.50 East: 959216 North: 771460 Deed Book: 2632 Page: 461 Full Market Value:	1,300 1,300 1,300	ACCT 00940 BILL 3630 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,300 1,300 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 5.08 0.29 1.48 0.41
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $19.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.25 Reference: 681 Due Date #1: 02/10/2012 Amount Due: **$19.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-17 Elliottt Richard C Fink Mary Ann 621 Springdale Dr Pittsburgh, PA 15235	Laura Ave Res vac land Bemus Point 16-10-5.1 Lot Dimensions 20.00 x 87.50 East: 959186 North: 771458 Deed Book: 2614 Page: 810 Full Market Value:	1,000 1,000 1,000	ACCT 00945 BILL 3631 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.14 0.32

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $14.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.82
Reference: 5089513555
Due Date #1: 02/10/2012
Amount Due: **$14.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-18 Triscari Wendy Jo Brigiotta Paulette Brigiotta Sebastian 3344 Laura Ave Jamestown, NY 14701	Laura Ave Res vac land Bemus Point 16-10-5.2 Lot Dimensions 20.00 x 87.50 East: 959165 North: 771457 Deed Book: 2300 Page: 218 Full Market Value:	1,500 1,500 1,500	ACCT BILL 3632 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,500 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.71 0.47

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $22.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.21
Reference: 681
Due Date #1: 02/10/2012
Amount Due: **$22.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-19 Elliott Richard C Fink Mary Ann 621 Springdale Dr Pittsburgh, PA 15235	2745 Denslow Ave 1 Family Res Bemus Point 16-11-5 Lot Dimensions 40.00 x 193.00 East: 959215 North: 771303 Deed Book: 2614 Page: 810	51,600 172,100 	ACCT 00945 BILL 3633 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 172,100 172,100 172,100 172,100 172,100 172,100 172,100	 809.81 608.67 168.63 672.19 38.23 196.53 54.44
Bank: 8000	Full Market Value:	172,100			

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,548.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,548.50
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,548.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-20 Elliott Richard C Fink Mary Ann 621 Springdale Dr Pittsburgh, PA 15235	Laura Ave Res vac land Bemus Point 16-11-4.1	 22,800 23,300		ACCT 00945 BILL 3634	
Bank: 8000	Lot Dimensions 20.00 x 123.00 East: 959186 North: 771336 Deed Book: 2614 Page: 810 Full Market Value:	 23,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	23,300 23,300 23,300 23,300 23,300 23,300 23,300	109.64 82.41 22.83 91.01 5.18 26.61 7.37

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $345.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $345.05
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$345.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-21 Triscari Wendy Jo Brigiotta Paulette Brigiotta Sebastian 3344 Laura Ave Jamestown, NY 14701	Laura Ave Res vac land Bemus Point 16-11-4.2	 23,500 24,000		ACCT BILL 3635	
	Lot Dimensions 20.00 x 130.00 East: 959166 North: 771337 Deed Book: 2300 Page: 218 Full Market Value:	 24,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	24,000 24,000 24,000 24,000 24,000 24,000 24,000	112.93 84.88 23.52 93.74 5.33 27.41 7.59

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $355.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $355.40
Reference: 681
Due Date #1: 02/10/2012
Amount Due: **$355.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-22 Brigiotta Paulette 3345 Laura Ave Jamestown, NY 14701	Laura Ave Res vac land Bemus Point 16-11-3	 44,700 45,600		ACCT 00945 BILL 3636	
	Lot Dimensions 40.00 x 130.00 East: 959138 North: 771322 Deed Book: 2632 Page: 461 Full Market Value:	 45,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	45,600 45,600 45,600 45,600 45,600 45,600 45,600	214.57 161.28 44.68 178.10 10.13 52.07 14.42

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $675.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.25
Reference: 681
Due Date #1: 02/10/2012
Amount Due: **$675.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-23 Brigiotta Paulette Triscari Wendy 3345 Laura Ave Jamestown, NY 14701	3345 Laura Ave 1 Family Res Bemus Point 16-11-2 Lot Dimensions 40.00 x 128.50 East: 959100 North: 771325 Deed Book: 2508 Page: 937 Full Market Value:	44,300 75,600 75,600	ACCT 00945 BILL 3637 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 75,600 75,600 75,600 75,600 75,600 75,600 75,600	 355.73 267.38 74.08 295.28 16.79 86.33 23.91
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,119.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,119.50 Reference: 681 Due Date #1: 02/10/2012 Amount Due: **$1,119.50**
063889-369.11-1-24 Stull Family Trust PO Box 1758 Truckee, CA 96160	3347 Bonita Dr 1 Family Res Bemus Point 16-11-1 Lot Dimensions 40.30 x 98.00 East: 959056 North: 771327 Deed Book: 2536 Page: 627 Full Market Value:	32,400 111,700 111,700	ACCT 00945 BILL 3638 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 111,700 111,700 111,700 111,700 111,700 111,700 111,700	 525.60 395.05 109.45 436.28 24.81 127.55 35.33
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,654.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,654.07 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$1,654.07**
063889-369.11-1-25 Hopfinger Anthony H 312 Queensberry Cir Pittsburgh, PA 15234	Bonita Dr Res vac land Bemus Point 16-6-6.1 Lot Dimensions 25.00 x 220.00 East: 959020 North: 771387 Deed Book: 2446 Page: 483 Full Market Value:	34,800 35,800 35,800	ACCT 00945 BILL 3639 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 35,800 35,800 35,800 35,800 35,800 35,800 35,800	 168.46 126.62 35.08 139.83 7.95 40.88 11.32
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $540.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $540.74 Reference: 1644 Due Date #1: 02/10/2012 Amount Due: **$530.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-26 Stull Family Trust PO Box 1758 Truckee, CA 96160	Bonita Dr Vac w/imprv Bemus Point 16-10-1 Lot Dimensions 40.00 x 178.00 East: 959055 North: 771470 Deed Book: 2536 Page: 627 Full Market Value:	 1,400 4,700 4,700	ACCT 00940 BILL 3640 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,700 4,700 4,700 4,700 4,700 4,700 4,700	 22.12 16.62 4.61 18.36 1.04 5.37 1.49
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $69.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $69.61 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$69.61**
063889-369.11-1-27 Brigiotta Paulette Triscari Wendy 3345 Laura Ave Jamestown, NY 14701	3344 Laura Ave Vac w/imprv Bemus Point 16-10-2 Lot Dimensions 80.00 x 153.50 East: 959115 North: 771484 Deed Book: 2508 Page: 937 Full Market Value:	 5,100 41,600 41,600	ACCT 00940 BILL 3641 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 41,600 41,600 41,600 41,600 41,600 41,600 41,600	 195.75 147.13 40.76 162.48 9.24 47.50 13.16
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $616.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $616.02 Reference: 681 Due Date #1: 02/10/2012 Amount Due: **$616.02**
063889-369.11-1-28 Smith Nichole O 2791 Denslow Ave Jamestown, NY 14701-9051	Bonita Dr Res vac land Bemus Point 16-7-15 Lot Dimensions 50.00 x 105.30 East: 959075 North: 771850 Deed Book: 2682 Page: 193 Full Market Value:	 1,300 1,300 1,300	ACCT 00940 BILL 3642 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 1,300 1,300 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 5.08 0.29 18.73 1.48 0.41
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$37.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-1-29 Smith Nichole O 2791 Denslow Ave Jamestown, NY 14701-9051	Bonita Dr Res vac land Bemus Point 16-7-16 Lot Dimensions 50.00 x 105.30 East: 959074 North: 771899 Deed Book: 2682 Page: 193 Full Market Value:	1,300 1,300 1,300	ACCT 00940 BILL 3643 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.48 1,300 0.41
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$19.25**
063889-369.11-1-30.1 Ernst Jeffrey G Box 75A 3377 Bonita Dr Jamestown, NY 14701	Old Fluvanna Rd Res vac land Bemus Point 16-6-4.1 Acres: 2.50 East: 958883 North: 771835 Deed Book: Page: Full Market Value:	12,000 12,000 12,000	ACCT 00940 BILL 3644 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	12,000 56.47 12,000 42.44 12,000 11.76 12,000 46.87 12,000 2.67 12,000 13.70 12,000 3.80
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $177.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $177.71 Reference: Due Date #1: 02/10/2012 Amount Due: **$177.71**
063889-369.11-1-30.2 Lindquist Douglas S Lindquist Tina L 2928 Bentley Ave Jamestown, NY 14701	Old Fluvanna Rd Res vac land Bemus Point 16-6-4.1 Acres: 0.43 East: 958883 North: 771835 Deed Book: 2703 Page: 120 Full Market Value:	4,000 2,000 4,000	ACCT 00940 BILL 3645 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,000 18.82 4,000 14.15 4,000 3.92 4,000 15.62 4,000 0.89 4,000 4.57 4,000 1.27
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $59.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $59.24 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$59.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-31 Linquist Tina L LaMar Terry D 2928 Bentley Ave Jamestown, NY 14701	Bonita Dr Res vac land Bemus Point 16-6-4.3 Lot Dimensions 50.00 x 100.00 East: 958842 North: 771572 Deed Book: 2681 Page: 945 Full Market Value:	 1,900 1,900 1,900	ACCT 00002 BILL 3646 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,900 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 2.17 0.60

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $28.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $28.13
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$28.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-32 Tomlinson Michael P Tomlinson Tammy 3359 Bonita Dr Jamestown, NY 14701	Bonita Dr Vac w/imprv Bemus Point 16-6-5 Lot Dimensions 110.00 x 66.00 East: 958956 North: 771521 Deed Book: 2539 Page: 410 Full Market Value:	 2,900 6,600 6,600	ACCT 00940 BILL 3647 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 6,600 6,600 6,600 6,600 6,600 6,600 6,600	 31.06 23.34 6.47 25.78 1.47 7.54 2.09

Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $99.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $99.71
Reference: MTBank 109
Due Date #1: 02/10/2012
Amount Due: **$97.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-33 Hopfinger Anthony H 312 Queensberry Cir Pittsburgh, PA 15234	3351 Bonita Dr 1 Family Res Bemus Point 16-6-6.2 Lot Dimensions 45.00 x 200.00 East: 958987 North: 771389 Deed Book: 2446 Page: 483 Full Market Value:	 57,800 142,800 142,800	ACCT BILL 3648 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 142,800 142,800 142,800 142,800 142,800 142,800 142,800	 671.94 505.05 139.92 557.75 31.72 163.07 45.17

Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $2,156.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,156.91
Reference: 1644
Due Date #1: 02/10/2012
Amount Due: **$2,114.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-34 Frey Paul M Frey Mary N 482 Independence Rd Aliquippa, PA 15001	3353 Bonita Dr Seasonal res Bemus Point 16-6-7 Lot Dimensions 40.00 x 188.00 East: 958946 North: 771391 Deed Book: 2420 Page: 386 Full Market Value:	 51,200 96,900 96,900	ACCT 00945 BILL 3649 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 96,900 96,900 96,900 96,900 96,900 96,900 96,900	 455.96 342.71 94.95 378.47 21.53 110.65 30.65

Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $1,463.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,463.62
Reference: 6790 6812
Due Date #1: 02/10/2012
Amount Due: **$1,434.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-35 Guest James R Derrico Cynthia A 12 Dye Rd Washington, PA 15301	Bonita Dr Res vac land Bemus Point 16-6-8 Lot Dimensions 22.00 x 190.00 East: 958918 North: 771393 Deed Book: 2613 Page: 828 Full Market Value:	 29,700 30,300 30,300	ACCT 00945 BILL 3650 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 30,300 30,300 30,300 30,300 30,300 30,300 30,300	 142.58 107.16 29.69 118.35 6.73 34.60 9.58

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $448.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $448.69
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$448.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-36 Guest James R Derrico Cynthia A 12 Dye Rd Washington, PA 15301	3357 Bonita Dr Seasonal res Bemus Point 16-6-9 Lot Dimensions 22.00 x 246.00 East: 958897 North: 771427 Deed Book: 2613 Page: 828 Full Market Value:	 30,900 96,900 96,900	ACCT 00945 BILL 3651 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 96,900 96,900 96,900 96,900 96,900 96,900 96,900	 455.96 342.71 94.95 378.47 21.53 110.65 30.65

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,434.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,434.92
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$1,434.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-1-37 Tomlinson Michael P Tomlinson Tammy 3359 Bonita Dr Jamestown, NY 14701	3359 Bonita Dr 1 Family Res Bemus Point 16-6-10	 30,800 120,000	ACCT 00945 BILL 3652	
Bank: 8000	Lot Dimensions 22.00 x 240.00 East: 958874 North: 771428 Deed Book: 2539 Page: 410 Full Market Value:	 120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	120,000 564.66 120,000 424.41 120,000 117.58 120,000 468.70 120,000 26.66 120,000 137.03 120,000 37.96 0 10.65
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,787.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,787.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,787.65**
063889-369.11-1-38 Pringle Charles K III 313 Waterford Ct Cranberry Twp, PA 16066	3361 Bonita Dr 1 Family Res Bemus Point 16-6-11	 35,000 103,000	ACCT 00945 BILL 3653	
	Lot Dimensions 25.00 x 232.00 East: 958850 North: 771430 Deed Book: 2286 Page: 426 Full Market Value:	 103,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	103,000 484.67 103,000 364.29 103,000 100.92 103,000 402.30 103,000 22.88 103,000 117.62 103,000 32.58 0 117.15
				Delinquent: No Date Paid/Returned: 04/05/2012 Amount Paid/Returned: $1,642.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,642.41 Reference: 5215657 Due Date #1: 02/10/2012 Amount Due: **$1,642.41**
063889-369.11-1-39 Belz Thomas A II Belz Nancy J 163 Logan Rd Gibsonia, PA 15044	3363 Bonita Dr 1 Family Res Bemus Point 16-6-12	 37,500 79,800	ACCT 00945 BILL 3654	
	Lot Dimensions 27.00 x 220.00 East: 958822 North: 771431 Deed Book: 2681 Page: 945 Full Market Value:	 79,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	79,800 375.50 79,800 282.23 79,800 78.19 79,800 311.68 79,800 17.73 79,800 91.13 79,800 25.24
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,181.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,181.70 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$1,181.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-40 Linquist Tina L LaMar Terry D 2928 Bentley Ave Jamestown, NY 14701	3365 Bonita Dr 1 Family Res Bemus Point 16-6-13 Lot Dimensions 25.00 x 218.00 East: 958794 North: 771430 Deed Book: 2681 Page: 945 Full Market Value:	34,700 61,200 61,200	ACCT 00945 BILL 3655 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	61,200 61,200 61,200 61,200 61,200 61,200 61,200	287.98 216.45 59.97 239.03 13.60 69.89 19.36

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $906.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $906.28
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$906.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-41 Triscari Debra 3367 Bonita Dr Jamestown, NY 14701	3367-3369 Bonita Dr 1 Family Res Bemus Point 16-6-14 Lot Dimensions 30.00 x 216.00 East: 958766 North: 771430 Deed Book: 2271 Page: 75 Full Market Value:	41,600 127,500 127,500	ACCT 00945 BILL 3656 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	127,500 127,500 127,500 127,500 127,500 127,500 127,500	599.95 450.94 124.93 497.99 28.32 145.60 40.33

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,888.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,888.06
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$1,888.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-43 Holton Jean L 3388 Old Fluvanna Rd Jamestown, NY 14701 Bank: 0365	3389 Old Fluvanna Rd 1 Family Res Bemus Point 16-6-3.2 16-6-4.2 Lot Dimensions 89.00 x 313.90 East: 958737 North: 771882 Deed Book: 2487 Page: 745 Full Market Value:	12,400 80,800 80,800	ACCT 00940 BILL 3657 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	80,800 80,800 80,800 80,800 80,800 80,800 80,800	380.20 285.77 79.17 315.59 17.95 92.27 25.56

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,196.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,196.51
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,196.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-44 Erlandson Michael C Erlandson Susan B 3391 Old Fluvanna Rd Jamestown, NY 14701	3391 Old Fluvanna Rd 1 Family Res Bemus Point 16-6-2	 12,200 140,000		ACCT 00940 BILL 3658	
Bank: 0302	Lot Dimensions 110.70 x 163.00 East: 958651 North: 771939 Deed Book: 2551 Page: 294 Full Market Value:	 140,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	140,000 140,000 140,000 140,000 140,000 140,000 140,000	658.77 495.14 137.18 546.81 31.10 159.87 44.28

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,073.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,073.15
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,073.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-45 Erlandson Michael C Erlandson Susan B 3391 Old Fluvanna Rd Jamestown, NY 14701	Old Fluvanna Rd (Rear) Res vac land Bemus Point 16-6-3.3	 4,300 4,300		ACCT BILL 3659	
Bank: 0302	Lot Dimensions 103.90 x 150.00 East: 958651 North: 771784 Deed Book: 2551 Page: 294 Full Market Value:	 4,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	4,300 4,300 4,300 4,300 4,300 4,300 4,300	20.23 15.21 4.21 16.79 0.96 61.92 4.91 1.36

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $125.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $125.59
Reference:
Due Date #1: 02/10/2012
Amount Due: **$125.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-46 Sloan Dianne E 2748 Bentley Ave Jamestown, NY 14701	Bentley Ave (Rear) Res vac land Bemus Point 16-6-3.1	 6,300 6,300		ACCT 00940 BILL 3660	
	Lot Dimensions 176.00 x 185.00 East: 958683 North: 771621 Deed Book: 2697 Page: 482 Full Market Value:	 6,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	6,300 6,300 6,300 6,300 6,300 6,300 6,300	29.64 22.28 6.17 24.61 1.40 7.19 1.99

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $93.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $93.28
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$93.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-1-47 Ernst Jeffrey G Box 75A 3377 Bonita Dr Jamestown, NY 14701	Bonita Dr Vac w/imprv Bemus Point 16-6-16 Lot Dimensions 66.00 x 120.50 East: 958696 North: 771505 Deed Book: Page: Full Market Value:	 2,700 3,500 3,500	ACCT 00940 BILL 3661 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 3,500 16.47 3,500 12.38 3,500 3.43 3,500 13.67 3,500 0.78 3,500 4.00 3,500 1.11
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $51.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $51.84 Reference: 5184 Due Date #1: 02/10/2012 Amount Due: **$51.84**
063889-369.11-1-48 McCall Dorothy M 2919 Bentley Ave Jamestown, NY 14701	Bonita Dr Res vac land Bemus Point 16-6-15 Lot Dimensions 60.00 x 144.00 East: 958726 North: 771396 Deed Book: 1846 Page: 00102 Full Market Value:	 66,300 67,600 67,600	ACCT 00945 BILL 3662 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 67,600 318.09 67,600 239.08 67,600 66.24 67,600 264.03 67,600 15.02 67,600 77.19 67,600 21.38
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,001.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,001.03 Reference: 129 Due Date #1: 02/10/2012 Amount Due: **$1,001.03**
063889-369.11-1-49 Ernst Jeffrey G Ernst Deborah Box 75A 3377 Bonita Dr Jamestown, NY 14701 Bank: 0232	Bonita Dr Res vac land Bemus Point 16-6-17 Lot Dimensions 75.00 x 144.00 East: 958664 North: 771397 Deed Book: 2174 Page: 00333 Full Market Value:	 59,700 60,900 60,900	ACCT 00945 BILL 3663 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 60,900 286.56 60,900 215.39 60,900 59.67 60,900 237.86 60,900 13.53 60,900 69.54 60,900 19.26
				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $901.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $901.81 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$901.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-50 Barlow Jeffrey J 11163 Fairway Dr Columbia Station, OH 44028	Bonita Dr Res vac land Bemus Point 16-6-18 Lot Dimensions 65.00 x 66.00 East: 958608 North: 771499 Deed Book: 2558 Page: 432 Full Market Value:	 1,300 1,300 1,300	ACCT 00940 BILL 3664 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,300 1,300 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 5.08 0.29 1.48 0.41
063889-369.11-1-51 Ernst Jeffrey G Ernst Deborah Box 75A 3377 Bonita Dr Jamestown, NY 14701 Bank: 0232	3377 Bonita Dr 1 Family Res Bemus Point 16-6-19 Lot Dimensions 45.00 x 138.00 East: 958599 North: 771397 Deed Book: 2174 Page: 00333 Full Market Value:	 50,600 112,200 112,200	ACCT 00945 BILL 3665 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 112,200 112,200 112,200 112,200 112,200 112,200 112,200 0	 527.96 396.82 109.94 438.23 24.93 128.13 35.49 10.65
063889-369.11-1-52 Barlow Jeffrey J 11163 Fairway Dr Columbia Station, OH 44028	3385 Bonita Dr 1 Family Res Bemus Point 16-6-20 Lot Dimensions 34.00 x 180.00 East: 958556 North: 771431 Deed Book: 2558 Page: 432 Full Market Value:	 44,000 140,000 140,000	ACCT 00945 BILL 3666 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 140,000 140,000 140,000 140,000 140,000 140,000 140,000	 658.77 495.14 137.18 546.81 31.10 159.87 44.28

063889-369.11-1-50
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $19.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.25
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$19.25**

063889-369.11-1-51
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $1,672.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,672.15
Reference: 222370
Due Date #1: 02/10/2012
Amount Due: **$1,672.15**

063889-369.11-1-52
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,073.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,073.15
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,073.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-53 Green Robert A Green Sharon L 3389 Bonita Dr Jamestown, NY 14701-9763	3389 Bonita Dr 1 Family Res Bemus Point 16-6-21 Lot Dimensions 60.00 x 176.00 East: 958509 North: 771431 Deed Book: 2338 Page: 419 Full Market Value:	71,300 100,000 100,000	ACCT 00945 BILL 3667 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 100,000 100,000 100,000 100,000 100,000 100,000 100,000	 470.55 353.67 97.98 390.58 22.22 114.19 31.63
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,480.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,480.82 Reference: 3609 Due Date #1: 02/10/2012 Amount Due: **$1,480.82**
063889-369.11-1-54 Frankson Donald R Frankson Patricia 38 Pine St N Tonawanda, NY 14120	2735 Bentley Ave 1 Family Res Bemus Point 16-9-17 Acres: 0.23 East: 958453 North: 771434 Deed Book: Page: Full Market Value:	72,300 148,700 148,700	ACCT 00945 BILL 3668 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 148,700 148,700 148,700 148,700 148,700 148,700 148,700	 699.71 525.91 145.70 580.79 33.03 169.81 47.03
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,201.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,201.98 Reference: 6022 Due Date #1: 02/10/2012 Amount Due: **$2,201.98**
063889-369.11-1-55 Sloan Dianne E 2748 Bentley Ave Jamestown, NY 14701	2748 Bentley Ave 1 Family Res Bemus Point 16-6-22 Lot Dimensions 100.00 x 100.10 East: 958541 North: 771575 Deed Book: 2697 Page: 482 Full Market Value:	9,000 42,900 42,900	ACCT 00940 BILL 3669 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 42,900 42,900 42,900 42,900 42,900 42,900 42,900	 201.87 151.73 42.04 167.56 9.53 48.99 13.57
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $635.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $635.29 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$635.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-56 Peters Mary Molly 2756 Bentley Ave Jamestown, NY 14701	2756 Bentley Ave 1 Family Res Bemus Point 16-6-23	 9,000 68,000		ACCT 00940 BILL 3670	
Bank: 7997	Lot Dimensions 100.00 x 100.00 East: 958543 North: 771674 Deed Book: 2360 Page: 243 Full Market Value:	 68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	68,000 68,000 68,000 68,000 68,000 68,000 68,000	319.97 240.50 66.63 265.59 15.11 77.65 21.51

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,006.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,006.96
Reference: 44355
Due Date #1: 02/10/2012
Amount Due: **$1,006.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-57 Labarbara Martha 2772 Bentley Ave Jamestown, NY 14701	Bentley Ave Res vac land Bemus Point 16-6-24	 3,400 3,400		ACCT 00940 BILL 3671	
	Lot Dimensions 100.00 x 100.00 East: 958546 North: 771773 Deed Book: 2685 Page: 434 Full Market Value:	 3,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	3,400 3,400 3,400 3,400 3,400 3,400 3,400	16.00 12.02 3.33 13.28 0.76 3.88 1.08

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $50.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.35
Reference: 3739
Due Date #1: 02/10/2012
Amount Due: **$50.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-58 Labarbara Martha 2772 Bentley Ave Jamestown, NY 14701	2772 Bentley Ave 1 Family Res Bemus Point 16-6-25	 6,900 67,800	VETS 25% C COUNTY	ACCT 00940 BILL 3672 $10,000.00	
	Lot Dimensions 70.00 x 100.00 East: 958551 North: 771859 Deed Book: 2685 Page: 434 Full Market Value:	 67,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	57,800 57,800 57,800 67,800 67,800 67,800 67,800	271.98 204.42 56.64 264.81 15.06 77.42 21.45

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $911.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $911.78
Reference: 3739
Due Date #1: 02/10/2012
Amount Due: **$911.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-59 Witt Donna L 2610 S Work Street Ext Falconer, NY 14733	3393 Old Fluvanna Rd 1 Family Res Bemus Point 16-6-1 Lot Dimensions 106.50 x 98.00 East: 958556 North: 771939 Deed Book: 2686 Page: 946 Full Market Value:	9,300 96,200 96,200	ACCT 00940 BILL 3673 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 96,200 96,200 96,200 96,200 96,200 96,200 96,200	 452.67 340.24 94.26 375.74 21.37 109.85 30.43
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,424.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,424.56 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,424.56**
063889-369.11-1-60 Huckelbery James B Irr. Family Huckelbery Violet J. Irr. Fami 3398 Old Fluvanna Rd Jamestown, NY 14701	3398 Old Fluvanna Rd 1 Family Res Bemus Point 16-2-12 Lot Dimensions 141.00 x 216.00 East: 958570 North: 772150 Deed Book: 2011 Page: 4928 Full Market Value:	15,600 126,600 126,600	ACCT 00940 BILL 3674 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 116,600 116,600 116,600 126,600 126,600 126,600 126,600	 548.66 412.38 114.25 494.47 28.12 144.57 40.04
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,782.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,782.49 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$1,782.49**
063889-369.11-1-61 Breen Julie M 2808 Bentley Ave Jamestown, NY 14701-9715	2808 Bentley Ave 1 Family Res Bemus Point 16-2-13 Lot Dimensions 100.00 x 131.50 East: 958573 North: 772328 Deed Book: 2689 Page: 727 Full Market Value:	10,400 128,400 128,400	ACCT 00940 BILL 3675 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 128,400 128,400 128,400 128,400 128,400 128,400 128,400	 604.18 454.12 125.81 501.50 28.52 146.62 40.61
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,901.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,901.36 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$1,901.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-62 Lombardo Nicholas V Whalen Lombardo Nichole L 2812 Bentley Ave Jamestown, NY 14701	2812 Bentley Ave 1 Family Res Bemus Point 16-2-14 Lot Dimensions 60.00 x 131.50 East: 958574 North: 772407 Deed Book: 2011 Page: 5186 Full Market Value:	6,900 77,500 77,500	ACCT 00940 BILL 3676 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 77,500 77,500 77,500 77,500 77,500 77,500 77,500	 364.68 274.10 75.94 302.70 17.22 88.50 24.51
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,147.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,147.65 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,147.65**
063889-369.11-1-63 Lyons-Basile Mary Ann 2822 Bentley Ave Jamestown, NY 14701	2822 Bentley Ave 1 Family Res Bemus Point 16-2-15 Lot Dimensions 90.00 x 131.50 East: 958576 North: 772483 Deed Book: 2590 Page: 961 Full Market Value:	9,600 56,300 56,300	ACCT 00940 BILL 3677 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 56,300 56,300 56,300 56,300 56,300 56,300 56,300	 264.92 199.12 55.17 219.90 12.51 64.29 17.81
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$833.72**
063889-369.11-1-64 Price Hugh Price Karalea 2832 Bentley Ave Jamestown, NY 14701-9715	2832 Bentley Ave 1 Family Res Bemus Point 16-2-16 Lot Dimensions 207.00 x 131.50 East: 958578 North: 772632 Deed Book: 2011 Page: 4212 Full Market Value:	16,500 179,000 179,000	ACCT 00940 BILL 3678 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 179,000 179,000 179,000 179,000 179,000 179,000 179,000 0	 842.28 633.08 175.39 699.14 39.77 204.41 56.62 21.31
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,672.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,672.00 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$2,672.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-1-65 Frushone David A Frushone Mollyann G 2842 Bentley Ave Jamestown, NY 14701	2842 Bentley Ave 1 Family Res Bemus Point 16-2-3 Lot Dimensions 75.00 x 283.00 East: 958647 North: 772772 Deed Book: 2428 Page: 942 Full Market Value:	10,100 72,800 72,800	ACCT 00940 BILL 3679 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	72,800 72,800 72,800 72,800 72,800 72,800 72,800	342.56 257.48 71.33 284.34 16.17 83.13 23.03
063889-369.11-1-66 Spillane Kimberly L Spillane Mathew E 3399 Fluvanna Ave Ext Jamestown, NY 14701 Bank: 8000	3399 Fluvanna Ave Ext 1 Family Res Bemus Point 16-2-1 Lot Dimensions 78.90 x 163.00 East: 958598 North: 772848 Deed Book: 2680 Page: 464 Full Market Value:	7,900 135,300 135,300	ACCT 00940 BILL 3680 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	135,300 135,300 135,300 135,300 135,300 135,300 135,300	636.65 478.52 132.57 528.45 30.06 154.50 42.80
063889-369.11-2-2 Glenn James Glenn Diane 3351 Old Fluvanna Rd Jamestown, NY 14701	3351 Old Fluvanna Rd 1 Family Res Bemus Point 16-8-3.1 Acres: 8.40 East: 960049 North: 771751 Deed Book: 1686 Page: 00101 Full Market Value:	34,000 155,800 155,800	ACCT 00940 BILL 3681 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	155,800 155,800 155,800 155,800 155,800 155,800 155,800	733.11 551.03 152.66 608.52 34.61 177.91 49.28

063889-369.11-1-65
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $1,078.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,078.04
Reference: 169
Due Date #1: 02/10/2012
Amount Due: **$1,078.04**

063889-369.11-1-66
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,003.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,003.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,003.55**

063889-369.11-2-2
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,307.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,307.12
Reference: 2363
Due Date #1: 02/10/2012
Amount Due: **$2,307.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-2-3 Guelfi Trust Henry L Guelfi Trust Norma J 3341 Old Fluvanna Rd Jamestown, NY 14701	3341 Old Fluvanna Rd 1 Family Res Bemus Point Inc 16-8-3.3 16-8-3.2 Acres: 1.67 East: 960058 North: 772564 Deed Book: 2574 Page: 155 Full Market Value:	17,000 94,800 94,800	ACCT 00940 BILL 3682 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 94,800 446.08 94,800 335.28 94,800 92.89 94,800 370.27 94,800 21.06 94,800 108.26 94,800 29.99
063889-369.11-2-4 Wirges Daniel M PO Box 347 Falconer, NY 14733	3331 Old Fluvanna Rd 1 Family Res Bemus Point 18-1-1.2 Lot Dimensions 166.00 x 285.00 East: 960184 North: 772751 Deed Book: Page: Full Market Value:	10,200 58,800 58,800	ACCT 00941 BILL 3683 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 58,800 276.68 58,800 207.96 58,800 57.61 58,800 229.66 58,800 13.06 58,800 67.15 58,800 18.60
063889-369.11-2-5 Gage Sally A PO Box 1397 Jamestown, NY 14701	Fluvanna Ave Ext Vac w/imprv Bemus Point 18-1-2 Acres: 14.50 East: 960779 North: 772407 Deed Book: 2480 Page: 740 Full Market Value:	57,100 61,400 61,400	ACCT 00941 BILL 3684 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 61,400 288.92 61,400 217.16 61,400 60.16 61,400 239.82 61,400 13.64 61,400 70.11 61,400 19.42

063889-369.11-2-3
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,403.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,403.83
Reference: 1020
Due Date #1: 02/10/2012
Amount Due: **$1,403.83**

063889-369.11-2-4
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $870.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $870.72
Reference: 3447
Due Date #1: 02/10/2012
Amount Due: **$870.72**

063889-369.11-2-5
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $909.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $909.23
Reference: MTBank 33
Due Date #1: 02/10/2012
Amount Due: **$909.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-6 Morrison Howard Morrison Sally 44 Mehalic Dr Lewis Run, PA 16738	Old Fluvanna Rd Vacant comm Bemus Point 18-1-12 18-1-13 18-1-1.1 Acres: 21.80 East: 960562 North: 771682 Deed Book: Page: Full Market Value:	27,700 27,700 27,700	ACCT 00941 BILL 3685 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	27,700 27,700 27,700 27,700 27,700 27,700 27,700	130.34 97.97 27.14 108.19 6.15 31.63 8.76
063889-369.11-2-10 Chautauqua Watershed 413 North Main St Jamestown, NY 14701	Denslow Ave Res vac land Bemus Point 16-8-19 Lot Dimensions 46.00 x 109.00 East: 959730 North: 771462 Deed Book: 2011 Page: 3824 Full Market Value:	150 200 200	ACCT 00940 BILL 3686 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	200 200 200 200 200 200 200	0.94 0.71 0.20 0.78 0.04 0.23 0.06
063889-369.11-2-11 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	Elmwood Ave Res vac land Bemus Point 16-8-18; 16-8-20 16-16-3 16-8-16 Acres: 0.69 East: 959650 North: 771424 Deed Book: 2336 Page: 543 Full Market Value:	2,000 2,100 2,100	ACCT 00940 BILL 3687 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	2,100 2,100 2,100 2,100 2,100 2,100 2,100	9.88 7.43 2.06 8.20 0.47 2.40 0.66

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $410.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $410.18
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$410.18**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2.96
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$2.96**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $31.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.10
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$31.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-2-12 VanArsdale Chester 117 Crescent St Jamestown, NY 14701	Elmwood Ave Res vac land Bemus Point 16-8-17 Lot Dimensions 40.00 x 70.00 East: 959716 North: 771302 Deed Book: 2623 Page: 538 Full Market Value:	600 600 600	ACCT 00940 BILL 3688 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 8.65 600 0.69 600 0.19
063889-369.11-2-13 Hawk Paul J 22 N Zebra St Dunkirk, NY 14048	Elmwood Ave Res vac land Bemus Point 16-8-15 Lot Dimensions 39.00 x 80.00 East: 959713 North: 771226 Deed Book: 2594 Page: 829 Full Market Value:	600 600 600	ACCT 00940 BILL 3689 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.69 600 0.19
063889-369.11-2-14 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	Elmwood Ave Res vac land Bemus Point 16-8-14 Lot Dimensions 39.00 x 80.00 East: 959713 North: 771188 Deed Book: 2316 Page: 639 Full Market Value:	600 600 600	ACCT 00940 BILL 3690 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.69 600 0.19

063889-369.11-2-12
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$17.53**

063889-369.11-2-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$8.88**

063889-369.11-2-14
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $8.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.88
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$8.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-2-15 VanArsdale Chester 117 Crescent St Jamestown, NY 14701	Elmwood Ave Res vac land Bemus Point 16-8-13 Lot Dimensions 39.00 x 80.00 East: 959712 North: 771149 Deed Book: 2623 Page: 538 Full Market Value:	600 600 600	ACCT 00940 BILL 3691 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 8.65 600 0.69 600 0.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$17.53**
063889-369.11-2-16 VanArsdale Chester 117 Crescent St Jamestown, NY 14701	Elmwood Ave Res vac land Bemus Point 16-8-12 Lot Dimensions 39.00 x 80.00 East: 959712 North: 771110 Deed Book: 2623 Page: 538 Full Market Value:	600 600 600	ACCT 00940 BILL 3692 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 8.65 600 0.69 600 0.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$17.53**
063889-369.11-2-17 Terrizzi Joseph G 8965 Boston Rd Boston, NY 14025-9610	Elmwood Ave (Rear) Res vac land Bemus Point Inc 16-8-10 & 11 16-8-9 Lot Dimensions 80.00 x 108.00 East: 959712 North: 771042 Deed Book: 2336 Page: 543 Full Market Value:	10,700 10,900 10,900	ACCT BILL 3693 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 10,900 51.29 10,900 38.55 10,900 10.68 10,900 42.57 10,900 2.42 10,900 12.45 10,900 3.45
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $161.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $161.41 Reference: MTBank 35 Due Date #1: 02/10/2012 Amount Due: **$161.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-2-19 Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063	Maple Ave Res vac land Bemus Point 16-19-3 Lot Dimensions 40.00 x 58.00 East: 959525 North: 771011 Deed Book: 2695 Page: 656 Full Market Value:	 8,800 9,000 9,000	ACCT 00945 BILL 3694 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 9,000 9,000 9,000 9,000 9,000 9,000 9,000 42.35 31.83 8.82 35.15 2.00 10.28 2.85 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $133.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $133.28 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$133.28**
063889-369.11-2-20 Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063	Maple Ave Res vac land Bemus Point 16-19-2 Lot Dimensions 60.00 x 35.00 East: 959491 North: 771005 Deed Book: 2695 Page: 656 Full Market Value:	 16,400 16,700 16,700	ACCT 00945 BILL 3695 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 16,700 16,700 16,700 16,700 16,700 16,700 16,700 78.58 59.06 16.36 65.23 3.71 19.07 5.28 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $247.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $247.29 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$247.29**
063889-369.11-2-21 Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063	Maple Ave Res vac land Bemus Point 16-19-1 Lot Dimensions 40.00 x 72.00 East: 959452 North: 771005 Deed Book: 2695 Page: 656 Full Market Value:	 15,000 15,300 15,300	ACCT 00945 BILL 3696 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 15,300 15,300 15,300 15,300 15,300 15,300 15,300 71.99 54.11 14.99 59.76 3.40 17.47 4.84 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $226.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $226.56 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$226.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-22 Shaw Mark A Shaw Karen R 9502 Seymour Rd Fredonia, NY 14063	2719 Willow Ave 1 Family Res Bemus Point 16-17-4 Lot Dimensions 68.00 x 99.00 East: 959371 North: 770990 Deed Book: 2598 Page: 48 Full Market Value:	38,300 96,900 96,900	ACCT 00945 BILL 3697 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 96,900 96,900 96,900 96,900 96,900 96,900 96,900	 455.96 342.71 94.95 378.47 21.53 110.65 30.65
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,434.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,434.92 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$1,434.92**
063889-369.11-2-23 Shaw Mark A Shaw Karen R 9502 Seymour Rd Fredonia, NY 14063	2721 Willow Ave Vac w/imprv Bemus Point 16-17-3 Lot Dimensions 20.00 x 99.00 East: 959378 North: 771031 Deed Book: 2598 Page: 48 Full Market Value:	8,400 10,200 10,200	ACCT 00945 BILL 3698 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 10,200 10,200 10,200 10,200 10,200 10,200 10,200	 48.00 36.07 9.99 39.84 2.27 11.65 3.23
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $151.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $151.05 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$151.05**
063889-369.11-2-24 Shaw William C Shaw Priscilla 28 Lowell Pl Fredonia, NY 14063	2725 Willow Ave Seasonal res Bemus Point 16-17-2 Lot Dimensions 60.00 x 93.00 East: 959387 North: 771071 Deed Book: 2637 Page: 882 Full Market Value:	37,400 91,800 91,800	ACCT 00945 BILL 3699 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 91,800 91,800 91,800 91,800 91,800 91,800 91,800	 431.96 324.67 89.95 358.55 20.39 104.83 29.04
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,359.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,359.39 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$1,359.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-25 Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063	2729 Willow Ave 2 Family Res Bemus Point 16-17-1 Lot Dimensions 40.00 x 85.00 East: 959394 North: 771125 Deed Book: 2695 Page: 656 Full Market Value:	23,600 122,400 122,400	ACCT 00945 BILL 3700 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 122,400 122,400 122,400 122,400 122,400 122,400 122,400	 575.95 432.90 119.93 478.07 27.19 139.77 38.72
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,812.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,812.53 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$1,812.53**
063889-369.11-2-26 Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063	Maple Ave Vac w/imprv Bemus Point 16-18-1 Lot Dimensions 40.00 x 80.00 East: 959466 North: 771100 Deed Book: 2695 Page: 656 Full Market Value:	3,300 8,400 8,400	ACCT 00940 BILL 3701 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 8,400 8,400 8,400 8,400 8,400 8,400 8,400	 39.53 29.71 8.23 32.81 1.87 9.59 2.66
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $124.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $124.40 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$124.40**
063889-369.11-2-27 Shaw, William C & Priscilla M Shaw, Mark A & Karen R 28 Lowell Pl Fredonia, NY 14063	Maple Ave Res vac land Bemus Point 16-18-2 Lot Dimensions 40.00 x 80.00 East: 959505 North: 771100 Deed Book: 2695 Page: 656 Full Market Value:	1,000 1,000 1,000	ACCT 00940 BILL 3702 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.14 0.32
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $14.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.82 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$14.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-28 Terrizzi Joseph 8965 Boston State Rd Boston, NY 14025	Maple Ave Res vac land Bemus Point 16-18-3 Lot Dimensions 40.00 x 80.00 East: 959544 North: 771100 Deed Book: 2703 Page: 274 Full Market Value:	1,000 1,000 1,000	ACCT 00940 BILL 3703 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.14 0.32
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.82 Reference: MTBank 35 Due Date #1: 02/10/2012 Amount Due: **$14.82**
063889-369.11-2-29 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	Maple Ave Res vac land Bemus Point Includes 16-19-4 16-18-4 Lot Dimensions 40.00 x 80.00 East: 959584 North: 771099 Deed Book: 2308 Page: 518 Full Market Value:	1,000 1,000 1,000	ACCT 00940 BILL 3704 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.14 0.32
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.82 Reference: MTBank 35 Due Date #1: 02/10/2012 Amount Due: **$14.82**
063889-369.11-2-30 Terrizzi Joseph G 8965 Boston Rd Boston, NY 14025-9610	Maple Ave Res vac land Bemus Point 16-18-5 Lot Dimensions 40.00 x 80.00 East: 959624 North: 771099 Deed Book: 2311 Page: 769 Full Market Value:	1,000 1,000 1,000	ACCT 00940 BILL 3705 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.14 0.32
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.82 Reference: MTBank 35 Due Date #1: 02/10/2012 Amount Due: **$14.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-2-32 Terrizzi Joseph G 8965 Boston Rd Boston, NY 14025-9610	Park St Res vac land Bemus Point 16-16-2 Lot Dimensions 38.60 x 132.00 East: 959594 North: 771233 Deed Book: 2316 Page: 639 Full Market Value:	 1,500 1,500 1,500	ACCT 00940 BILL 3706 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.71 1,500 0.47

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $22.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $22.21
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$22.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-2-33 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	Park St Res vac land Bemus Point 16-16-1 Lot Dimensions 38.60 x 120.00 East: 959556 North: 771227 Deed Book: 2316 Page: 639 Full Market Value:	 1,300 1,300 1,300	ACCT 00940 BILL 3707 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.48 1,300 0.41

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $19.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.25
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$19.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-2-34 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025-9610	Park St Res vac land Bemus Point 16-15-3 Lot Dimensions 38.60 x 100.00 East: 959504 North: 771217 Deed Book: 2308 Page: 518 Full Market Value:	 1,200 1,200 1,200	ACCT 00940 BILL 3708 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.37 1,200 0.38

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $17.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.78
Reference: MTBank 35
Due Date #1: 02/10/2012
Amount Due: **$17.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-35 Terrizzi Joseph G 8965 Boston State Rd Boston, NY 14025	Park St Res vac land Bemus Point 16-15-2 Lot Dimensions 131.00 x 88.00 East: 959419 North: 771208 Deed Book: 2308 Page: 518 Full Market Value:	 8,300 8,500 8,500	ACCT 00940 BILL 3709 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 8,500 8,500 8,500 8,500 8,500 8,500 8,500	 40.00 30.06 8.33 33.20 1.89 9.71 2.69
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$125.88**
063889-369.11-2-37 Lipari David PO Box 3402 Jamestown, NY 14701	Denslow Ave Res vac land Bemus Point 16-14-1 Lot Dimensions 40.00 x 15.00 East: 959320 North: 771150 Deed Book: 2625 Page: 705 Full Market Value:	 9,800 10,000 10,000	ACCT 00940 BILL 3710 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 10,000 10,000 10,000 10,000 10,000 10,000 10,000	 47.05 35.37 9.80 39.06 2.22 11.42 3.16
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $148.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $148.08 Reference: 4503 Due Date #1: 02/10/2012 Amount Due: **$148.08**
063889-369.11-2-38 Huffman Kathy Peterson Robert 5179 Harris Rd Randolph, NY 14772	2736 Denslow Ave 1 Family Res Bemus Point 16-12-4 Lot Dimensions 58.00 x 63.00 East: 959321 North: 771214 Deed Book: 2596 Page: 779 Full Market Value:	 3,800 48,400 48,400	ACCT 00940 BILL 3711 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 48,400 48,400 48,400 48,400 48,400 48,400 48,400	 227.75 171.18 47.42 189.04 10.75 55.27 15.31
					Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $723.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $723.89 Reference: 1089 Due Date #1: 02/10/2012 Amount Due: **$716.72**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.11-2-39 Kitts Geraldine 2742 Denslow Ave Jamestown, NY 14701-9008	2742 Denslow Ave 1 Family Res Bemus Point 16-12-5	 5,200 30,900		ACCT 00940	BILL 3712	
Bank: 0500	Lot Dimensions 70.00 x 80.00 East: 959338 North: 771281 Deed Book: 2537 Page: 587 Full Market Value:	 30,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	30,900 30,900 30,900 30,900 30,900 30,900 30,900 0	145.40 109.29 30.28 120.69 6.86 35.29 9.77 468.60	Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $926.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $926.18 Reference: MTBank 83 Due Date #1: 02/10/2012 Amount Due: **$926.18**
063889-369.11-2-40 Kaczmarski Karen K 65 Huron St Hamburg, NY 14075	3423 Oak St 1 Family Res Bemus Point 16-12-3.1	 5,900 32,100		ACCT 00940	BILL 3713	
	Lot Dimensions 97.00 x 67.00 East: 959394 North: 771288 Deed Book: 2502 Page: 343 Full Market Value:	 32,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	32,100 32,100 32,100 32,100 32,100 32,100 32,100	151.05 113.53 31.45 125.38 7.13 462.23 36.66 10.15	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $937.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $937.58 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$937.58**
063889-369.11-2-41 Kaczmarski Karen K 65 Huron St Hamburg, NY 14075	3419 Oak St 1 Family Res Bemus Point 16-12-3.2	 3,500 21,600		ACCT 00940	BILL 3714	
	Lot Dimensions 57.00 x 53.60 East: 959453 North: 771278 Deed Book: 2502 Page: 343 Full Market Value:	 21,600	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	21,600 21,600 21,600 21,600 21,600 21,600 21,600	101.64 76.39 21.16 84.37 4.80 311.04 24.67 6.83	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $630.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $630.90 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$630.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-42 Elderkin Merle PO Box 531 Sinclairville, NY 14782	3421 Hickory Grv 1 Family Res Bemus Point 16-12-2 Lot Dimensions 88.00 x 80.00 East: 959432 North: 771373 Deed Book: 2310 Page: 922 Full Market Value:	6,200 55,900 55,900	ACCT 00940 BILL 3715 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 55,900 55,900 55,900 55,900 55,900 55,900 55,900 0	 263.04 197.70 54.77 218.33 12.42 804.94 63.83 17.68 468.60
063889-369.11-2-43 Cresanti John C Jr Cresanti Jason B 4243 Pancake Hill Rd Bemus Point, NY 14712	Denslow Ave Res vac land Bemus Point 16-12-6 Lot Dimensions 40.00 x 80.00 East: 959341 North: 771347 Deed Book: 2640 Page: 1181 Full Market Value:	900 900 900	ACCT 00940 BILL 3716 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 1.03 0.28
063889-369.11-2-44 Shaw David Jr 2750 Denslow Ave Jamestown, NY 14701	2750 Denslow Ave 1 Family Res Bemus Point 16-12-1 Lot Dimensions 40.00 x 80.00 East: 959342 North: 771388 Deed Book: 2717 Page: 618 Full Market Value:	3,300 43,000 43,000	ACCT 00940 BILL 3717 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 43,000 43,000 43,000 43,000 43,000 43,000 43,000 0	 202.34 152.08 42.13 167.95 9.55 619.19 49.10 13.60 468.60

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,101.31**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $13.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.32
Reference: 169
Due Date #1: 02/10/2012
Amount Due: **$13.32**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,724.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.11-2-45 Elderkin Merle PO Box 531 Sinclairville, NY 14782	2754 Denslow Ave 1 Family Res Bemus Point 16-8-24 Lot Dimensions 40.00 x 80.00 East: 959341 North: 771449 Deed Book: 2311 Page: 942 Full Market Value:	3,300 46,400 46,400	ACCT 00940 BILL 3718 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 46,400 46,400 46,400 46,400 46,400 46,400 46,400 0 218.33 164.11 45.46 181.23 10.31 668.15 52.99 14.68 468.60
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,823.86**
063889-369.11-2-46 Elderkin Merle PO Box 531 Sinclairville, NY 14782	Denslow Ave Vac w/imprv Bemus Point 16-8-25 Lot Dimensions 40.00 x 80.00 East: 959341 North: 771488 Deed Book: 2311 Page: 942 Full Market Value:	900 3,900 3,900	ACCT 00940 BILL 3719 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 3,900 3,900 3,900 3,900 3,900 3,900 3,900 18.35 13.79 3.82 15.23 0.87 56.16 4.45 1.23
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$113.90**
063889-369.11-2-47 Elderkin Merle PO Box 531 Sinclairville, NY 14782	Hickory Grv Res vac land Bemus Point 16-8-23 Lot Dimensions 40.00 x 80.00 East: 959400 North: 771470 Deed Book: 2456 Page: 126 Full Market Value:	1,100 1,100 1,100	ACCT 00940 BILL 3720 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 1,100 1,100 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.30 0.24 15.84 1.26 0.35
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$32.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-48 Elderkin Merle PO Box 531 Sinclairville, NY 14782	Hickory Grv Res vac land Bemus Point 16-8-22 Lot Dimensions 40.00 x 80.00 East: 959441 North: 771473 Deed Book: 2456 Page: 126 Full Market Value:	1,120 1,200 1,200	ACCT 00940 BILL 3721 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2	 1,200 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 17.28 1.37 0.38
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$35.06**
063889-369.11-2-49 Terrizzi Joseph G Kaczmarski Karen 8965 Boston State Rd Boston, NY 14025-9610	Hickory (Rear) Grv Res vac land Bemus Point 16-13-1 Lot Dimensions 140.00 x 215.00 East: 959528 North: 771389 Deed Book: 2505 Page: 213 Full Market Value:	2,300 2,400 2,400	ACCT 00940 BILL 3722 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,400 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.74 0.76
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $35.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $35.53 Reference: MTBank 35 Due Date #1: 02/10/2012 Amount Due: **$35.53**
063889-369.11-2-52 Nolan Nancy A 2770 Denslow Ave Jamestown, NY 14701-9711	2770 Denslow Ave 1 Family Res Bemus Point 16-8-26 Lot Dimensions 100.00 x 100.00 East: 959353 North: 771623 Deed Book: 2326 Page: 612 Full Market Value:	7,400 51,500 51,500	ACCT 00940 BILL 3723 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 51,500 51,500 51,500 51,500 51,500 51,500 51,500	 242.33 182.14 50.46 201.15 11.44 58.81 16.29
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $762.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $762.62 Reference: VISA Due Date #1: 02/10/2012 Amount Due: **$762.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-53 Vaillancourt Dean J Vaillancourt Jennifer S 2782 Denslow Ave Jamestown, NY 14701-9711	2782 Denslow Ave 1 Family Res Bemus Point 16-8-27 Lot Dimensions 200.00 x 100.00 East: 959352 North: 771776 Deed Book: 2525 Page: 392 Full Market Value:	10,800 78,200 78,200	ACCT 00940 BILL 3724 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 78,200 78,200 78,200 78,200 78,200 78,200 78,200	 367.97 276.57 76.62 305.43 17.37 89.30 24.74
Bank: 0355					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,158.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,158.00 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,158.00**
063889-369.11-2-54 Vaillancourt Dean J Vaillancourt Jennifer S 2782 Denslow Ave Jamestown, NY 14701-9711	Denslow Ave Res vac land Bemus Point 16-8-28 Lot Dimensions 62.50 x 100.00 East: 959352 North: 771906 Deed Book: 2525 Page: 392 Full Market Value:	1,800 1,900 1,900	ACCT 00940 BILL 3725 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,900 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 2.17 0.60
Bank: 0355					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $28.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $28.13 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$28.13**
063889-369.11-2-55 Hughan Sherry 2792 Denslow Ave Jamestown, NY 14701-9711	2792 Denslow Ave 1 Family Res Bemus Point 16-8-29 Lot Dimensions 62.50 x 100.00 East: 959351 North: 771969 Deed Book: 2414 Page: 879 Full Market Value:	5,200 46,400 46,400	ACCT 00940 BILL 3726 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	 46,400 46,400 46,400 46,400 46,400 46,400 46,400 0	 218.33 164.11 45.46 181.23 10.31 52.99 14.68 468.60
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,155.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,155.71 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,155.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-56 Seymour James D Seymour Molly J 2802 Denslow Ave Jamestown, NY 14701-9711	2802 Denslow Ave 1 Family Res Bemus Point 16-8-30	 5,200 67,200		ACCT 00940	BILL 3727
Bank: 8000	Lot Dimensions 62.50 x 100.00 East: 959351 North: 772031 Deed Book: 2616 Page: 442 Full Market Value:	 67,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	67,200 67,200 67,200 67,200 67,200 67,200 67,200 0	316.21 237.67 65.85 262.47 14.93 76.74 21.26 234.30

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,229.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,229.43
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,229.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-57 Park Todd W Park Kathy 2806 Denslow Ave Jamestown, NY 14701-9711	2806 Denslow Ave 1 Family Res Bemus Point 16-8-31	 5,200 62,200		ACCT 00940	BILL 3728
	Lot Dimensions 62.50 x 100.00 East: 959350 North: 772094 Deed Book: 2207 Page: 00438 Full Market Value:	 62,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	62,200 62,200 62,200 62,200 62,200 62,200 62,200	292.68 219.99 60.95 242.94 13.82 71.03 19.67

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $921.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $921.08
Reference: 508
Due Date #1: 02/10/2012
Amount Due: **$921.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-58 Sandwall Elizabeth R -LU Snyder Denise E -Rem 2814 Denslow Ave Jamestown, NY 14701-9711	2814 Denslow Ave 1 Family Res Bemus Point 16-8-32	 7,400 46,400		ACCT 00940	BILL 3729
	Lot Dimensions 100.00 x 100.00 East: 959348 North: 772172 Deed Book: 2615 Page: 275 Full Market Value:	 46,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 Ellicott lt 2 Unpaid sewer	46,400 46,400 46,400 46,400 46,400 46,400 46,400 0	218.33 164.11 45.46 181.23 10.31 241.64 52.99 14.68 117.15

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,045.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.11-2-59 Forness Eugene P Forness Charlene M 3365 Old Fluvanna Rd Jamestown, NY 14701	Denslow Ave Res vac land Bemus Point 16-8-33 Lot Dimensions 40.00 x 100.00 East: 959347 North: 772238 Deed Book: 2519 Page: 641 Full Market Value:	1,200 1,200 1,200	ACCT 00940 BILL 3730 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,200 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.37 0.38
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $17.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.78 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$17.78**
063889-369.11-2-60 Forness Eugene P Forness Charlene M 3365 Old Fluvanna Rd Jamestown, NY 14701	3365 Old Fluvanna Rd 1 Family Res Bemus Point 16-8-1 Lot Dimensions 116.00 x 99.00 East: 959354 North: 772303 Deed Book: 2519 Page: 641 Full Market Value:	8,100 82,400 82,400	ACCT 00940 BILL 3731 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 82,400 82,400 82,400 82,400 82,400 82,400 82,400	 387.73 291.43 80.74 321.84 18.31 94.10 26.06
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,220.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,220.21 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$1,220.21**
063889-369.18-4-1 VanKampen Scott 179 Longview Ave Jamestown, NY 14701-2428	179 Longview Ave 2 Family Res Southwestern 21-1-1 Lot Dimensions 40.00 x 215.00 East: 957145 North: 768634 Deed Book: 2564 Page: 379 Full Market Value:	52,700 139,700 139,700	ACCT 00945 BILL 3732 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 139,700 139,700 139,700 139,700 139,700 139,700	 657.36 494.08 136.88 545.64 31.03 170.77
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $2,035.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,035.76 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$2,035.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.18-4-2 Erickson Estate Edwin J c/o Shirley Erickson PO Box 369 Celoron, NY 14720-0369	Longview Ave Res vac land Southwestern 21-2-1.2 Lot Dimensions 35.00 x 124.00 East: 957276 North: 768613 Deed Book: Page: Full Market Value:	2,000 2,100 2,100	ACCT 00950 BILL 3733 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,100 9.88 2,100 7.43 2,100 2.06 2,100 8.20 2,100 0.47 2,100 2.57
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $30.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $30.61 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$30.61**
063889-369.18-4-3 Paterniti Mitchell Paterniti Debra 647 Panama Bear Lake Rd Panama, NY 14701	Longview Ave Res vac land Southwestern 21-2-1.1 Lot Dimensions 25.00 x 87.00 East: 957258 North: 768542 Deed Book: 2164 Page: 00097 Full Market Value:	700 700 700	ACCT 00950 BILL 3734 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 700 3.29 700 2.48 700 0.69 700 2.73 700 0.16 700 0.86
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $10.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.21 Reference: Due Date #1: 02/10/2012 Amount Due: **$10.21**
063889-369.18-4-4 Paterniti Mitchell Paterniti Debra 647 Panama Bear Lake Rd Panama, NY 14767	Longview Ave Vac w/imprv Southwestern 21-2-2 Lot Dimensions 48.00 x 110.00 East: 957249 North: 768509 Deed Book: 2164 Page: 00097 Full Market Value:	1,300 2,500 2,500	ACCT 00950 BILL 3735 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.76 2,500 0.56 2,500 3.06
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $36.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.43 Reference: Due Date #1: 02/10/2012 Amount Due: **$36.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-5 Johnson Jeffrey Johnson Stephanie 165 Longview Ave Jamestown, NY 14701-2428	Longview Ave Vac w/imprv Southwestern 21-2-3 Lot Dimensions 48.00 x 130.00 East: 957238 North: 768465 Deed Book: 2561 Page: 86 Full Market Value:	2,600 22,000 22,000	ACCT 00950 BILL 3736 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 22,000 22,000 22,000 22,000 22,000 22,000	 103.52 77.81 21.56 85.93 4.89 26.89
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $320.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $320.60 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$320.60**
063889-369.18-4-6 Olson Paula D 155 Longview Ave Jamestown, NY 14701-2428	Longview Ave Vac w/imprv Southwestern 21-2-4 Lot Dimensions 48.00 x 147.00 East: 957227 North: 768420 Deed Book: Page: Full Market Value:	1,500 3,100 3,100	ACCT 00950 BILL 3737 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.79
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $45.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.18 Reference: 659 Due Date #1: 02/10/2012 Amount Due: **$45.18**
063889-369.18-4-7 Olson Paula D (salomonson Edith -(Lu 155 Longview Ave Jamestown, NY 14701-2428	Longview Ave Res vac land Southwestern 21-2-5 Lot Dimensions 48.00 x 165.00 East: 957216 North: 768373 Deed Book: 2183 Page: 00394 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 3738 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.83
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21.86 Reference: 659 Due Date #1: 02/10/2012 Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-8 Camp Jeffrey A Camp Christine A 267 Jackson Ave Jamestown, NY 14701	Longview Ave Res vac land Southwestern 21-2-6 Lot Dimensions 54.00 x 188.30 East: 957205 North: 768326 Deed Book: 2675 Page: 467 Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 3739 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.96

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference: 4755
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-9 Camp Jeffrey A Camp Christine A 267 Jackson Ave Jamestown, NY 14701-2437	267 Jackson Ave 1 Family Res Southwestern 21-4-3.2 Lot Dimensions 60.00 x 120.00 East: 957230 North: 768221 Deed Book: 2675 Page: 467 Full Market Value:	 5,500 103,000 103,000	ACCT 00950 BILL 3740 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 103,000 103,000 103,000 103,000 103,000 103,000	 484.67 364.29 100.92 402.30 22.88 125.91

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,500.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,500.97
Reference: 20175
Due Date #1: 02/10/2012
Amount Due: **$1,500.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-10 Cummings Ronald P Cummings Patricia A 261 Jackson Ave Jamestown, NY 14701-2437	261 Jackson Ave 2 Family Res Southwestern Inc 21-4-2 21-4-3.1 Lot Dimensions 90.00 x 272.00 East: 957180 North: 768160 Deed Book: 2523 Page: 249 Full Market Value:	 9,500 99,900 99,900	ACCT 00950 BILL 3741 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 99,900 99,900 99,900 99,900 99,900 99,900	 470.08 353.32 97.89 390.19 22.19 122.12

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,455.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,455.79
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$1,455.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-11 Mosgeller Barbara A E 5223 Mayer Rd Hamburg, NY 14075	Longview Ave Res vac land Southwestern 21-4-1 Lot Dimensions 109.60 x 40.00 East: 957091 North: 768203 Deed Book: 2153 Page: 00211 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 3742 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.83
063889-369.18-4-12 Brown Daniel F Brown Gwenn M 11981 Wooden Rd Chardon, OH 44024	132 Longview Ave Vac w/imprv Southwestern 21-4-8 Lot Dimensions 55.00 x 84.00 East: 957071 North: 768128 Deed Book: 2679 Page: 835 Full Market Value:	1,900 16,400 16,400	ACCT BILL 3743 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	16,400 16,400 16,400 16,400 16,400 16,400	77.17 58.00 16.07 64.06 3.64 20.05
063889-369.18-4-13 Cicchini Dora M -LU Cicchini P Richard -Rem 323 Ridge Point Cir Apt 14 Bridgeville, PA 15017	Melford St Res vac land Southwestern 21-4-7 Lot Dimensions 72.00 x 150.00 East: 956997 North: 768031 Deed Book: 2640 Page: 156 Full Market Value:	2,100 2,200 2,200	ACCT 00950 BILL 3744 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$21.86**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $238.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $238.99
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$238.99**

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-14 Cicchini Dora M -LU Cicchini P Richard -Rem 323 Ridge Point Circle Cir Apt Bridgeville, PA 15017	18 Melford St Vac w/imprv Southwestern 21-4-6 Lot Dimensions 50.00 x 150.00 East: 957039 North: 768029 Deed Book: 2640 Page: 156 Full Market Value:	1,500 10,500 10,500	ACCT 00950 BILL 3745 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 10,500 10,500 10,500 10,500 10,500 10,500	 49.41 37.14 10.29 41.01 2.33 12.84

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $153.02
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $153.02
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$153.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-15 Johnson Stephen P Johnson Karen L 346 Coral Dr Cape Canverial, FL 32920	Melford St Res vac land Southwestern 21-4-5 Lot Dimensions 100.00 x 150.00 East: 957114 North: 768028 Deed Book: 2322 Page: 357 Full Market Value:	2,100 2,200 2,200	ACCT 00950 BILL 3746 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-16 English Thomas C 1207 Norby Rd Jamestown, NY 14701	245 Jackson Ave 1 Family Res Southwestern 21-4-4 Lot Dimensions 150.00 x 120.00 East: 957223 North: 768026 Deed Book: Page: Full Market Value:	10,500 61,800 61,800	ACCT 00950 BILL 3747 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 61,800 61,800 61,800 61,800 61,800 61,800 0	 290.80 218.57 60.55 241.38 13.73 1,337.34 75.54 327.80

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,565.71**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-17 Yanus Jeffrey Yanus Kathleen 101 Longview Ave Jamestown, NY 14701-2413	Jackson Ave Res vac land Southwestern 21-6-3 Lot Dimensions 100.00 x 120.00 East: 957219 North: 767852 Deed Book: 2415 Page: 909 Full Market Value:	 2,800 2,900 2,900	ACCT 00950 BILL 3748 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,900 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 11.33 0.64 3.54
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $43.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $43.11 Reference: 5861 Due Date #1: 02/10/2012 Amount Due: **$42.26**
063889-369.18-4-18 Corsoro George H Corsoro Linda A 94 Longview Ave Jamestown, NY 14701-2430	Melford St Res vac land Southwestern 21-6-2 Lot Dimensions 200.00 x 125.00 East: 957059 North: 767842 Deed Book: 2654 Page: 691 Full Market Value:	 3,600 3,700 3,700	ACCT 00950 BILL 3749 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 3,700 3,700 3,700 3,700 3,700 3,700	 17.41 13.09 3.63 14.45 0.82 80.07 4.52
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$133.99**
063889-369.18-4-19 Corsoro George H Corsoro Linda A 94 Longview Ave Jamestown, NY 14701-2430	94 Longview Ave 1 Family Res Southwestern 21-6-1 Lot Dimensions 134.00 x 70.00 East: 956925 North: 767848 Deed Book: 2654 Page: 691 Full Market Value:	 10,100 175,000 175,000	ACCT 00950 BILL 3750 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $10,000.00 $20,000.00 145,000 145,000 145,000 175,000 175,000 175,000	 682.30 512.83 142.08 683.51 38.88 213.92
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,273.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,273.52 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,273.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-20 Van Guilder Ronald C 26 Leslie St Jamestown, NY 14701-2417	26 Leslie St 1 Family Res Southwestern 21-6-9 Lot Dimensions 125.40 x 129.40 East: 956904 North: 767719 Deed Book: 2407 Page: 130 Full Market Value:	9,800 47,300 47,300	ACCT 00950 BILL 3751 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 47,300 47,300 47,300 47,300 47,300 47,300 0	 222.57 167.29 46.35 184.74 10.51 57.82 163.90

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $853.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $853.18
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$853.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-21 Van Guilder Ronald C 26 Leslie St Jamestown, NY 14701-2417	Leslie St Vac w/imprv Southwestern 21-6-8 Lot Dimensions 50.00 x 125.00 East: 956984 North: 767718 Deed Book: 2407 Page: 130 Full Market Value:	1,400 5,600 5,600	ACCT 00950 BILL 3752 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 5,600 5,600 5,600 5,600 5,600 5,600	 26.35 19.81 5.49 21.87 1.24 6.85

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $81.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.61
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$81.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-22 Bruce Richard D Cable Karen 16 Leslie St Jamestown, NY 14701-2417	16 Leslie St 1 Family Res Southwestern 21-6-7 Lot Dimensions 100.00 x 125.00 East: 957058 North: 767716 Deed Book: 2263 Page: 503 Full Market Value:	11,300 75,400 75,400	ACCT 00950 BILL 3753 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 75,400 75,400 75,400 75,400 75,400 75,400	 354.79 266.67 73.88 294.50 16.75 92.17

Bank: 0365

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,098.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,098.76
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,098.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-23 Robinson Linda 10 Leslie St Jamestown, NY 14701-2417	10 Leslie St 1 Family Res Southwestern 21-6-6	 6,600 52,000		ACCT 00950	BILL 3754
Bank: 7997	Lot Dimensions 50.00 x 125.00 East: 957132 North: 767715 Deed Book: 2380 Page: 268 Full Market Value:	 52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	52,000 52,000 52,000 52,000 52,000 52,000	244.69 183.91 50.95 203.10 11.55 63.56

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $757.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $757.76
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$757.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-24 Mann Thomas J 169 Longview Ave Jamestown, NY 14701-2428	225 Jackson Ave Res vac land Southwestern 21-6-4.1	 4,500 4,600		ACCT 00950	BILL 3755
	Lot Dimensions 100.00 x 120.00 East: 957217 North: 767752 Deed Book: 2516 Page: 343 Full Market Value:	 4,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,600 4,600 4,600 4,600 4,600 4,600	21.65 16.27 4.51 17.97 1.02 5.62

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $67.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.04
Reference: 2605
Due Date #1: 02/10/2012
Amount Due: **$67.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-25 Robinson Linda 10 Leslie St Jamestown, NY 14701-2417	Jackson Ave Res vac land Southwestern Inc 21-6-4.2 21-6-5	 1,900 2,000		ACCT 00950	BILL 3756
Bank: 7997	Lot Dimensions 50.00 x 120.00 East: 957209 North: 767681 Deed Book: 2387 Page: 185 Full Market Value:	 2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.81 0.44 2.44

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.13
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.18-4-26 Newark William B Newark Delores 7 Leslie St Jamestown, NY 14701	7 Leslie St 1 Family Res Southwestern 21-8-8 21-8-7	 8,100 77,200	VETS 15% C COUNTY	ACCT 00950 BILL 3757 $6,000.00
Bank: 8000	Lot Dimensions 100.00 x 120.00 East: 957214 North: 767549 Deed Book: 2709 Page: 774 Full Market Value:	 77,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	71,200 335.03 71,200 251.82 71,200 69.77 77,200 301.53 77,200 17.15 77,200 94.37

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,069.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,069.67
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,069.67**

063889-369.18-4-27 Vincent Beth M 15 Leslie St Jamestown, NY 14701-2416	Leslie St Res vac land Southwestern 21-8-6	 1,400 1,400		ACCT 00950 BILL 3758
	Lot Dimensions 50.00 x 125.00 East: 957128 North: 767540 Deed Book: Page: Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-369.18-4-28 Vincent Beth M 15 Leslie St Jamestown, NY 14701-2416	15 Leslie St 1 Family Res Southwestern 21-8-5	 4,800 41,200		ACCT 00950 BILL 3759
	Lot Dimensions 50.00 x 125.00 East: 957078 North: 767541 Deed Book: Page: Full Market Value:	 41,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	41,200 193.87 41,200 145.71 41,200 40.37 41,200 160.92 41,200 9.15 242.37 41,200 50.36 0 327.80

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,170.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-29 Vincent Beth M 15 Leslie St Jamestown, NY 14701-2416	Leslie St Res vac land Southwestern 21-8-4 Lot Dimensions 50.00 x 125.00 East: 957028 North: 767542 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 3760 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 30.30 1.71
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$50.70**
063889-369.18-4-30 Troyer Marvin Troyer Fannie 2059 Clymer Sherman Rd Clymer, NY 14724	23 Leslie St 1 Family Res Southwestern 21-8-3 Lot Dimensions 50.00 x 125.00 East: 956978 North: 767543 Deed Book: 2627 Page: 932 Full Market Value:	4,800 71,500 71,500	ACCT 00950 BILL 3761 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 71,500 71,500 71,500 71,500 71,500 71,500	 336.44 252.88 70.06 279.26 15.88 1,547.23 87.40
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $2,615.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,615.04 Reference: MTBank 84 Due Date #1: 02/10/2012 Amount Due: **$2,589.15**
063889-369.18-4-31 Nellis William F Nellis Shirley A 331 N Buffalo St Springville, NY 14141	Leslie St Res vac land Southwestern 21-8-2 Lot Dimensions 75.00 x 125.00 East: 956916 North: 767545 Deed Book: 2548 Page: 891 Full Market Value:	2,000 2,100 2,100	ACCT 00950 BILL 3762 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,100 2,100 2,100 2,100 2,100 2,100	 9.88 7.43 2.06 8.20 0.47 2.57
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $30.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $30.61 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$30.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-32 Nellis William F Nellis Shirley A 331 N Buffalo St Springville, NY 14141	70 Longview Ave 1 Family Res Southwestern 21-8-1 Lot Dimensions 129.00 x 95.00 East: 956838 North: 767548 Deed Book: 2548 Page: 888 Full Market Value:	11,600 49,000 49,000	ACCT 00950 BILL 3763 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	49,000 49,000 49,000 49,000 49,000 49,000	230.57 173.30 48.01 191.38 10.89 59.90
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $714.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $714.05 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$714.05**
063889-369.18-4-33 Damon Mark J Damon Vita M 58 Longview Ave Jamestown, NY 14701-2432	Longview Ave Vac w/imprv Southwestern 21-8-18 Lot Dimensions 64.70 x 83.00 East: 956811 North: 767450 Deed Book: 2467 Page: 126 Full Market Value:	1,400 4,900 4,900	ACCT 00950 BILL 3764 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,900 4,900 4,900 4,900 4,900 4,900	23.06 17.33 4.80 19.14 1.09 5.99
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $71.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $71.41 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$71.41**
063889-369.18-4-34 Damon Mark J Damon Vita 58 Longview Ave Jamestown, NY 14701-2432	58 Longview Ave 1 Family Res Southwestern 21-8-17 Lot Dimensions 64.70 x 102.60 East: 956801 North: 767387 Deed Book: Page: Full Market Value:	5,400 46,400 46,400	ACCT 00950 BILL 3765 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	46,400 46,400 46,400 46,400 46,400 46,400	218.33 164.11 45.46 181.23 10.31 56.72
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $676.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $676.16 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$676.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-35 Damon Mark J Damon Vita 58 Longview Ave We Jamestown, NY 14701	Reid St Vac w/imprv Southwestern 21-8-16 Lot Dimensions 50.00 x 125.00 East: 956875 North: 767418 Deed Book: Page: Full Market Value:	1,400 8,200 8,200	ACCT 00950 BILL 3766 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 8,200 8,200 8,200 8,200 8,200 8,200	 38.58 29.00 8.03 32.03 1.82 10.02
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $119.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $119.48 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$119.48**
063889-369.18-4-36 Damon Mark J Damon Vita 58 Longview Ave We Jamestown, NY 14701	Reid St Res vac land Southwestern 21-8-15 Lot Dimensions 50.00 x 125.00 East: 956925 North: 767417 Deed Book: 2224 Page: 00586 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 3767 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-369.18-4-37 Damon Mark J Damon Vita 58 Longview Ave We Jamestown, NY 14701	Reid St Res vac land Southwestern 21-8-14 Lot Dimensions 50.00 x 125.00 East: 956975 North: 767417 Deed Book: 2224 Page: 00586 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 3768 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-369.18-4-38 Pangborn Norma 201 Jackson Ave We Jamestown, NY 14701	Reid St Res vac land Southwestern 21-8-13 Lot Dimensions 50.00 x 125.00 East: 957025 North: 767416 Deed Book: 2360 Page: 210 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 3769 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-369.18-4-39 Pangborn Norma 201 Jackson Ave We Jamestown, NY 14701	Reid St Res vac land Southwestern 21-8-12 Lot Dimensions 50.00 x 125.00 East: 957075 North: 767416 Deed Book: 2360 Page: 210 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 3770 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-369.18-4-40 Pangborn Norma 201 Jackson Ave We Jamestown, NY 14701	Reid St Res vac land Southwestern 21-8-11 Lot Dimensions 50.00 x 125.00 East: 957125 North: 767415 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 3771 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

063889-369.18-4-38
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 1355
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-369.18-4-39
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 1355
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-369.18-4-40
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 1355
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-41 Dowd Dennis R Dowd Sandra L 209 Jackson Ave Jamestown, NY 14701-2439	209 Jackson Ave 1 Family Res Southwestern 21-8-9 Lot Dimensions 100.00 x 120.00 East: 957211 North: 767450 Deed Book: Page: Full Market Value:	 8,100 60,800 60,800	ACCT 00950 BILL 3772 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 60,800 60,800 60,800 60,800 60,800 60,800	 286.09 215.03 59.57 237.47 13.51 74.32
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $885.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $885.99 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$885.99**
063889-369.18-4-42 Pangborn Norma 201 Jackson Ave Jamestown, NY 14701-2439	201 Jackson Ave 1 Family Res Southwestern 21-8-10 Lot Dimensions 50.00 x 120.00 East: 957210 North: 767375 Deed Book: Page: Full Market Value:	 6,500 44,100 44,100	ACCT 00950 BILL 3773 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 44,100 44,100 44,100 44,100 44,100 44,100	 207.51 155.97 43.21 172.25 9.80 53.91
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $642.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $642.65 Reference: 1355 Due Date #1: 02/10/2012 Amount Due: **$642.65**
063889-369.18-4-43 County of Chautauqua 3 N Erie St Mayville, NY 14757	173 Jackson Ave Manufacture Southwestern 21-11-1.1 Lot Dimensions 123.00 x 206.00 East: 957185 North: 766980 Deed Book: 2685 Page: 942 Full Market Value:	 8,000 155,000 155,000	ACCT 00950 BILL 3774 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 155,000 155,000 155,000 155,000 155,000 155,000 0	 729.35 548.20 151.88 605.40 34.43 3,354.15 189.47 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,940.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-44 National Industrial Portfolio c/o The Penn Traffic Company 11111 SantaMonica Blvd Ste 750 Los Angeles, CA 90025	Jackson Ave Vacant indus Southwestern 21-11-1.4	 23,900 23,900		ACCT BILL 3775	
Bank: 8000	Lot Dimensions 130.00 x 332.20 East: 957208 North: 766888 Deed Book: 2634 Page: 78 Full Market Value:	 23,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	23,900 23,900 23,900 23,900 23,900 23,900	112.46 84.53 23.42 93.35 5.31 29.21

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $348.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $348.28
Reference:
Due Date #1: 02/10/2012
Amount Due: **$348.28**

063889-369.18-4-45 National Industrial Portfolio c/o The Penn Traffic Company 11111 SantaMonica Blvd Ste 750 Los Angeles, CA 90025	Jackson Ave Vacant indus Southwestern 21-11-1.3	 26,400 26,400		ACCT 00950 BILL 3776	
Bank: 8000	Lot Dimensions 100.00 x 480.90 East: 957047 North: 766776 Deed Book: 2634 Page: 78 Full Market Value:	 26,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	26,400 26,400 26,400 26,400 26,400 26,400	124.22 93.37 25.87 103.11 5.86 32.27

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $384.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $384.70
Reference:
Due Date #1: 02/10/2012
Amount Due: **$384.70**

063889-369.18-4-46 National Industrial Portfolio c/o The Penn Traffic Company 11111 SantaMonica Blvd Ste 750 Los Angeles, CA 90025	Jackson Ave Parking lot Southwestern Inc 21-11-1.2.2 21-11-1.2.1	 15,600 15,600		ACCT 00950 BILL 3777	
Bank: 8000	Acres: 1.20 East: 956994 North: 766692 Deed Book: 2634 Page: 78 Full Market Value:	 15,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	15,600 15,600 15,600 15,600 15,600 15,600	73.41 55.17 15.29 60.93 3.47 19.07

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $227.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $227.34
Reference:
Due Date #1: 02/10/2012
Amount Due: **$227.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-51 Dorman Ray D Dorman Winifred L 100 Lakeside Blvd WE Jamestown, NY 14701	100 Lakeside Blvd 1 Family Res Southwestern includes 369.18-4-49(22-1 369.18-4-50(22-1-27) 22-1-26 Acres: 0.49 East: 956214 North: 766660 Deed Book: 2528 Page: 827 Full Market Value:	33,700 246,600 246,600	ACCT 00945 BILL 3778 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	246,600 246,600 246,600 246,600 246,600 246,600	1,160.37 872.16 241.63 963.17 54.78 301.44
063889-369.18-4-53 Lane Catherine M -LU Hallenbeck Kathy Ann -Rem 24 Lakeside Blvd Jamestown, NY 14701-2414	24 Lakeside Blvd 1 Family Res Southwestern 21-9-2 Lot Dimensions 50.00 x 120.00 East: 956977 North: 767111 Deed Book: 2568 Page: 829 Full Market Value:	6,500 44,200 44,200	ACCT 00950 BILL 3779 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 $17,100.00 17,100 17,100 17,100 44,200 44,200 44,200	80.46 60.48 16.76 172.64 9.82 54.03
063889-369.18-4-55 Bobo Jean L -Truste Bobo R David -Truste Agreement Dated 8-2-91 67 Longview Ave Jamestown, NY 14701-2433	67 Longview Ave 1 Family Res Southwestern 21-7-7 Lot Dimensions 40.00 x 110.00 East: 956646 North: 767392 Deed Book: 2561 Page: 81 Full Market Value:	40,900 96,900 96,900	ACCT 00945 BILL 3780 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	96,900 96,900 96,900 96,900 96,900 96,900	455.96 342.71 94.95 378.47 21.53 118.45

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $3,593.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $3,593.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$3,593.55**

Delinquent: No
Date Paid/Returned: 03/06/2012
Amount Paid/Returned: $402.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $402.07
Reference: MTBank 95
Due Date #1: 02/10/2012
Amount Due: **$394.19**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,412.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,412.07
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$1,412.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-56 Bobo Jean L Bobo R David 67 Longview Ave Jamestown, NY 14701	Longview Ave Res vac land Southwestern 21-7-6 Lot Dimensions 40.00 x 110.00 East: 956657 North: 767434 Deed Book: 2561 Page: 81 Full Market Value:	 22,000 22,400 22,400	ACCT 00945 BILL 3781 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 22,400 22,400 22,400 22,400 22,400 22,400	 105.40 79.22 21.95 87.49 4.98 27.38
063889-369.18-4-57 Mosier Robert E Mosier Doris A 1724 Jordan Dr Sagertown, PA 16433	Longview Ave Res vac land Southwestern 21-7-5 Lot Dimensions 40.00 x 100.00 East: 956666 North: 767472 Deed Book: 2504 Page: 113 Full Market Value:	 39,000 39,800 39,800	ACCT 00945 BILL 3782 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 39,800 39,800 39,800 39,800 39,800 39,800	 187.28 140.76 39.00 155.45 8.84 48.65
063889-369.18-4-58 Mosier Robert E Mosier Doris A 1724 Jordon Dr Sagertown, PA 16433	77 Longview Ave 1 Family Res Southwestern 21-7-4 Lot Dimensions 40.00 x 100.00 East: 956675 North: 767510 Deed Book: 2504 Page: 113 Full Market Value:	 39,000 160,100 160,100	ACCT 00945 BILL 3783 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 160,100 160,100 160,100 160,100 160,100 160,100	 753.35 566.23 156.87 625.32 35.57 195.70

063889-369.18-4-56
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $326.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $326.42
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$326.42**

063889-369.18-4-57
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $579.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $579.98
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$579.98**

063889-369.18-4-58
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,333.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,333.04
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$2,333.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-59 Mosier Revocable Trust Mosier Revocable Trust Lois J c/o Thomas & Lois Mosier 1068 Horizon View Blvd Port Orange, FL 32129-5266	Longview Ave Res vac land Southwestern 21-7-3 Lot Dimensions 40.00 x 102.00 East: 956686 North: 767548 Deed Book: 2634 Page: 60 Full Market Value:	39,300 40,100 40,100	ACCT 00945 BILL 3784 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	40,100 40,100 40,100 40,100 40,100 40,100	188.69 141.82 39.29 156.62 8.91 49.02 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $584.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $584.35 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$584.35**
063889-369.18-4-60 Mosier Revocable Trust c/o Thomas & Lois Mosier 1068 Horizon View Blvd Port Orange, FL 32129-5266	83 Longview Ave 1 Family Res Southwestern 21-7-2 Lot Dimensions 40.00 x 105.00 East: 956696 North: 767588 Deed Book: 2634 Page: 60 Full Market Value:	39,900 128,100 128,100	ACCT 00945 BILL 3785 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	128,100 128,100 128,100 128,100 128,100 128,100	602.77 453.06 125.52 500.33 28.46 156.59 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,866.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,866.73 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$1,866.73**
063889-369.18-4-61 Rine Ronald F Rine Karen A 87 Longview Ave Jamestown, NY 14701-2433	87 Longview Ave 1 Family Res Southwestern 21-7-1 Lot Dimensions 40.00 x 105.00 East: 956707 North: 767627 Deed Book: 2675 Page: 189 Full Market Value:	39,900 146,800 146,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00945 BILL 3786 $6,000.00 140,800 140,800 140,800 146,800 146,800 146,800	662.53 497.97 137.96 573.37 32.61 179.45 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,083.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,083.89 Reference: 1998 Due Date #1: 02/10/2012 Amount Due: **$2,083.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-369.18-4-62 Sech Thomas J Sech Andrea 6339 Laronia Rd Independence, OH 44131-3331	93 Longview Ave 1 Family Res Southwestern 21-5-5 Lot Dimensions 40.00 x 110.00 East: 956729 North: 767702 Deed Book: 2648 Page: 716 Full Market Value:	40,900 102,000 102,000	ACCT 00945 BILL 3787 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 102,000 102,000 102,000 102,000 102,000 102,000	 479.96 360.75 99.94 398.39 22.66 124.68	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,486.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,486.38 Reference: MTBank 54 Due Date #1: 02/10/2012 Amount Due: **$1,486.38**
063889-369.18-4-63 Johnson Stephen P Johnson Karen 346 Coral Dr Cape Canaveral, FL 32920	95 Longview Ave 1 Family Res Southwestern 21-5-4 Lot Dimensions 40.00 x 118.00 East: 956740 North: 767741 Deed Book: Page: Full Market Value:	42,400 80,600 80,600	ACCT 00945 BILL 3788 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 80,600 80,600 80,600 80,600 80,600 80,600	 379.26 285.06 78.98 314.81 17.91 98.52	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,174.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,174.54 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$1,174.54**
063889-369.18-4-64 Cousineau Thomas W Cousineau Carol A 1990 South Belvoir South Euclid, OH 44021 Bank: 2141	99 Longview Ave Seasonal res Southwestern 21-5-3 Lot Dimensions 40.00 x 120.00 East: 956752 North: 767780 Deed Book: 2547 Page: 129 Full Market Value:	42,800 127,500 127,500	ACCT 00945 BILL 3789 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 127,500 127,500 127,500 127,500 127,500 127,500	 599.95 450.94 124.93 497.99 28.32 155.85	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,857.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,857.98 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,857.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-65 Yanus Jeffrey Kathleen Ann 101 Longview Ave Jamestown, NY 14701-2431	101 Longview Ave 1 Family Res Southwestern 21-5-2	 45,400 161,900		ACCT 00945 BILL 3790	
Bank: 0365	Lot Dimensions 40.00 x 135.00 East: 956762 North: 767821 Deed Book: 1796 Page: 00217 Full Market Value:	 161,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	161,900 161,900 161,900 161,900 161,900 161,900	761.82 572.60 158.64 632.35 35.97 197.90

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,359.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,359.28
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$2,359.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-66 Peters Gary 105 Longview Ave Jamestown, NY 14701-2431	105 Longview Ave 1 Family Res Southwestern 21-5-1	 48,900 124,200		ACCT 00945 BILL 3791	
	Lot Dimensions 40.00 x 160.00 East: 956772 North: 767862 Deed Book: 2421 Page: 557 Full Market Value:	 124,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	124,200 124,200 124,200 124,200 124,200 124,200	584.42 439.26 121.70 485.10 27.59 151.82

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,809.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,809.89
Reference: 2626
Due Date #1: 02/10/2012
Amount Due: **$1,809.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-67 Young Randall P Young Jo-Anne 109 Longview Ave Jamestown, NY 14701-2428	Longview Ave Vac w/imprv Southwestern 21-3-10	 43,900 48,000		ACCT 00945 BILL 3792	
	Acres: 0.12 East: 956803 North: 767940 Deed Book: 1722 Page: 00113 Full Market Value:	 48,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	48,000 48,000 48,000 48,000 48,000 48,000	225.86 169.76 47.03 187.48 10.66 58.67

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $699.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $699.46
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$699.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-68 Young Randall P Young Jo-Anne 109 Longview Ave Jamestown, NY 14701-2431	109 Longview Ave 1 Family Res Southwestern 21-3-9 Lot Dimensions 40.00 x 120.00 East: 956821 North: 767976 Deed Book: 1862 Page: 00569 Full Market Value:	42,800 134,100 134,100	ACCT 00945 BILL 3793 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	134,100 134,100 134,100 134,100 134,100 134,100	631.01 474.28 131.40 523.77 29.79 163.92
063889-369.18-4-69 Thomas Judith M 115 Longview Ave Jamestown, NY 14701-2428 Bank: 8000	115 Longview Ave 1 Family Res Southwestern 21-3-8 Lot Dimensions 40.00 x 120.00 East: 956840 North: 768011 Deed Book: 2687 Page: 449 Full Market Value:	42,800 144,700 144,700	ACCT 00945 BILL 3794 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	144,700 144,700 144,700 144,700 144,700 144,700	680.88 511.77 141.78 565.17 32.15 176.88
063889-369.18-4-70 Martin Steven J 242 Connecticut Ln Ridgeway, PA 15853	119 Longview Ave 1 Family Res Southwestern 21-3-6 21-3-7 Lot Dimensions 80.00 x 118.00 East: 956859 North: 768046 Deed Book: 2668 Page: 875 Full Market Value:	74,500 197,500 197,500	ACCT 00945 BILL 3795 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	197,500 197,500 197,500 197,500 197,500 197,500	929.33 698.51 193.52 771.39 43.88 241.42

063889-369.18-4-68
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,954.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,954.17
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$1,954.17**

063889-369.18-4-69
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,108.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,108.63
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,108.63**

063889-369.18-4-70
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,878.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,878.05
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$2,878.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-72 Gamrat Paul Gamrat Penny 7440 Trotwood Dr Concord, OH 44077	127 Longview Ave Seasonal res Southwestern 21-3-5	 52,900 155,000		ACCT 00945 BILL 3796	
Bank: 8000	Lot Dimensions 50.00 x 126.00 East: 956901 North: 768121 Deed Book: 2587 Page: 626 Full Market Value:	 155,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	155,000 155,000 155,000 155,000 155,000 155,000	729.35 548.20 151.88 605.40 34.43 189.47

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,258.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,258.73
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,258.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-73 Allen Craig P #1 14Th Street Grimsby Ontario, Canada L3M2W1	131 Longview Ave Seasonal res Southwestern 21-3-4	 53,100 91,800		ACCT 00945 BILL 3797	
	Lot Dimensions 50.00 x 126.00 East: 956924 North: 768165 Deed Book: 2410 Page: 61 Full Market Value:	 91,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	91,800 91,800 91,800 91,800 91,800 91,800	431.96 324.67 89.95 358.55 20.39 112.21

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,337.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,337.73
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$1,337.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-74 Brown Daniel F Brown Gwenn M 11981 Woodin Rd Chardon, OH 44024	137 Longview Ave 1 Family Res Southwestern 21-3-3	 49,000 138,700		ACCT 00945 BILL 3798	
	Lot Dimensions 50.00 x 118.00 East: 956943 North: 768212 Deed Book: 2400 Page: 302 Full Market Value:	 138,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	138,700 138,700 138,700 138,700 138,700 138,700	652.65 490.55 135.90 541.73 30.81 169.54

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $2,021.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,021.18
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$2,021.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-75 Mosgeller Barbara A 5223 Mayer Rd Hamburg, NY 14075	141 Longview Ave 1 Family Res Southwestern 21-3-2 Lot Dimensions 50.00 x 102.00 East: 956967 North: 768256 Deed Book: 2183 Page: 00211 Full Market Value:	47,600 102,000 102,000	ACCT 00945 BILL 3799 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	102,000 102,000 102,000 102,000 102,000 102,000	479.96 360.75 99.94 398.39 22.66 124.68

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,486.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,486.38
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$1,486.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-76 Taylor Carole B 170 Bentham Parkway East Snyder, NY 14226	147 Longview Ave 1 Family Res Southwestern 21-3-1 Lot Dimensions 50.00 x 102.00 East: 956985 North: 768302 Deed Book: 2011 Page: 2748 Full Market Value:	47,600 176,500 176,500	ACCT 00945 BILL 3800 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	176,500 176,500 176,500 176,500 176,500 176,500	830.52 624.24 172.94 689.37 39.21 215.75

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,572.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,572.03
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$2,572.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-77 Olson Paula D 155 Longview Ave Jamestown, NY 14701-2428	155 Longview Ave 1 Family Res Southwestern 21-1-6 Lot Dimensions 78.90 x 105.00 East: 957019 North: 768378 Deed Book: 2183 Page: 00894 Full Market Value:	68,800 162,000 162,000	VETS 15% C COUNTY ACCT 00945 BILL 3801 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	156,000 156,000 156,000 162,000 162,000 162,000	734.06 551.73 152.86 632.74 35.99 198.03

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,305.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,305.41
Reference: 659
Due Date #1: 02/10/2012
Amount Due: **$2,305.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-78 Olson Paula D 155 Longview Ave Jamestown, NY 14701-2428	161 Longview Ave 1 Family Res Southwestern 21-1-5 Lot Dimensions 73.00 x 112.00 East: 957047 North: 768449 Deed Book: Page: Full Market Value:	67,600 165,000 165,000	ACCT 00945 BILL 3802 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	165,000 165,000 165,000 165,000 165,000 165,000	776.41 583.56 161.67 644.46 36.66 201.69 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,404.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,404.45 Reference: 659 Due Date #1: 02/10/2012 Amount Due: **$2,404.45**
063889-369.18-4-79 Johnson Jeffrey Johnson Stephanie 165 Longview Ave Jamestown, NY 14701-2428	165 Longview Ave 1 Family Res Southwestern 21-1-4 Lot Dimensions 50.00 x 112.00 East: 957068 North: 768504 Deed Book: 2561 Page: 86 Full Market Value:	49,900 173,400 173,400	ACCT 00945 BILL 3803 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	173,400 173,400 173,400 173,400 173,400 173,400	815.93 613.27 169.91 677.26 38.52 211.96 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,526.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,526.85 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$2,526.85**
063889-369.18-4-80 Mann Thomas J 169 Longview Ave Jamestown, NY 14701-2428 Bank: 2141	169 Longview Ave 1 Family Res Southwestern 21-1-3 Lot Dimensions 50.00 x 120.00 East: 957090 North: 768549 Deed Book: 2389 Page: 222 Full Market Value:	51,800 163,200 163,200	ACCT 00945 BILL 3804 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	163,200 163,200 163,200 163,200 163,200 163,200	767.94 577.20 159.91 637.43 36.26 199.49 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,378.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,378.23 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,378.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-81 Mann Thomas J 169 Longview Ave Jamestown, NY 14701	Longview Ave Vac w/imprv Southwestern 21-1-2 Lot Dimensions 50.00 x 138.00 East: 957105 North: 768597 Deed Book: 2538 Page: 480 Full Market Value:	55,400 60,400 60,400	ACCT 00945 BILL 3805 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,400 60,400 60,400 60,400 60,400 60,400	284.21 213.62 59.18 235.91 13.42 73.83

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $880.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $880.17
Reference: 2605
Due Date #1: 02/10/2012
Amount Due: **$880.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-369.18-4-82 Dorman Ray D Dorman Winifred L 100 Lakeside Blvd Jamestown, NY 14701-2401	Lakeside Blvd Res vac land Southwestern 22-1-29 Lot Dimensions 24.00 x 86.50 East: 956306 North: 766650 Deed Book: 2646 Page: 4 Full Market Value:	700 700 700	ACCT BILL 3806 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	700 700 700 700 700 700	3.29 2.48 0.69 2.73 0.16 0.86

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $10.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $10.21
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$10.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-1 Marucci James A 78 Clifton Ave Jamestown, NY 14701	2804 Clifton Ave 1 Family Res Bemus Point 5-1-75 Lot Dimensions 294.00 x 135.00 East: 966408 North: 772657 Deed Book: 2316 Page: 587 Full Market Value:	14,900 71,100 71,100	ACCT 00946 BILL 3807 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	71,100 71,100 71,100 71,100 71,100 71,100 71,100	334.56 251.46 69.67 277.70 15.80 81.19 22.49

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,052.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,052.87
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$1,052.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-2 Marucci Anthony -LU Marucci James -Rem 78 Clifton Ave Jamestown, NY 14701	Clifton Ave Res vac land Bemus Point 5-1-74 Acres: 2.60 East: 966650 North: 772728 Deed Book: 2526 Page: 452 Full Market Value:	5,000 5,200 5,200	ACCT 00946 BILL 3808 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 5,200 5,200 5,200 5,200 5,200 5,200 5,200	 24.47 18.39 5.10 20.31 1.16 5.94 1.64

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $77.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $77.01
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$77.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-3 Marucci Anthony -LU Marucci James -Rem 78 Clifton Ave Jamestown, NY 14701	Clifton Ave Res vac land Bemus Point 5-1-73 Acres: 1.90 East: 966712 North: 772883 Deed Book: 2526 Page: 452 Full Market Value:	4,500 4,600 4,600	ACCT 00946 BILL 3809 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,600 4,600 4,600 4,600 4,600 4,600 4,600	 21.65 16.27 4.51 17.97 1.02 5.25 1.46

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $68.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $68.13
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$68.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-7.1 Rosewood Hotels LLC 3940 Southwestern Blvd Orchard Park, NY 14127	N Main St Ext Vacant comm Falconer 5-1-65.3 Acres: 7.00 East: 969157 North: 772908 Deed Book: 2579 Page: 717 Full Market Value:	135,200 135,200 135,200	ACCT 00941 BILL 3810 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 135,200 135,200 135,200 135,200 135,200 135,200 135,200	 636.18 478.17 132.48 528.06 30.04 154.39 42.76

Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $2,022.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,022.10
Reference: 3723
Due Date #1: 02/10/2012
Amount Due: **$2,002.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-7.2 Liuzzo Fam Limited Partnership 9238 Troon Lakes Dr Naples, FL 34109	N Main St Ext Vacant comm Falconer 5-1-65.3.2	4,900 4,900		ACCT BILL 3811	
	Lot Dimensions 90.00 x 265.00 East: 969634 North: 773055 Deed Book: 2587 Page: 181 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,900 4,900 4,900 4,900 4,900 4,900 4,900	23.06 17.33 4.80 19.14 1.09 5.60 1.55
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $72.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $72.57 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$72.57**
063889-370.00-1-7.3 Sandlewood Hotels LLC 3940 Southwestern Blvd Orchard Park, NY 14127	N. Main St Ext Vacant comm Falconer	4,300 4,300		ACCT BILL 3812	
	Lot Dimensions 80.00 x 263.00 East: 0 North: 0 Deed Book: 2587 Page: 198 Full Market Value:	4,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,300 4,300 4,300 4,300 4,300 4,300 4,300	20.23 15.21 4.21 16.79 0.96 4.91 1.36
					Delinquent: No Date Paid/Returned: 03/13/2012 Amount Paid/Returned: $64.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.31 Reference: 3724 Due Date #1: 02/10/2012 Amount Due: **$63.67**
063889-370.00-1-8 Beacon Development LLC 2 E 2Nd St PO Box 36 Lakewood, NY 14750-0036	N Main St Ext Vacant comm Falconer 5-1-65.2	24,000 24,000		ACCT 00941 BILL 3813	
	Acres: 1.20 East: 969583 North: 772777 Deed Book: 2457 Page: 771 Full Market Value:	24,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	24,000 24,000 24,000 24,000 24,000 24,000 24,000	112.93 84.88 23.52 93.74 5.33 27.41 7.59
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $355.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $355.40 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$355.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-370.00-1-9 Yaw Oil Company Inc 2 E Second St Lakewood, NY 14750	2805 N Main St Ext Mini-mart Falconer 5-1-61.1 Lot Dimensions 100.00 x 100.00 East: 969729 North: 772744 Deed Book: 2387 Page: 636 Full Market Value:	4,800 790,000 790,000	ACCT 00941 BILL 3814 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 790,000 3,717.33 790,000 2,794.03 790,000 774.08 790,000 3,085.58 790,000 175.50 790,000 902.13 790,000 249.88
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $11,698.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11,698.53 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$11,698.53**
063889-370.00-1-10 Yaw Oil Company Inc 2 E Second St Lakewood, NY 14750	N Main St Ext Vacant comm Falconer 5-1-61.2 Lot Dimensions 100.00 x 80.00 East: 969726 North: 772838 Deed Book: 2387 Page: 636 Full Market Value:	19,400 19,400 19,400	ACCT 00941 BILL 3815 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 19,400 91.29 19,400 68.61 19,400 19.01 19,400 75.77 19,400 4.31 19,400 22.15 19,400 6.14
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $287.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $287.28 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$287.28**
063889-370.00-1-11 Liuzzo Family Limited Partners Liuzzo John C -Truste 9238 Troon Lakes Dr Naples, FL 34109	N Main St Ext Vacant comm Falconer 5-1-62 Lot Dimensions 70.00 x 80.00 East: 969727 North: 772937 Deed Book: 2373 Page: 862 Full Market Value:	4,100 4,100 4,100	ACCT 00941 BILL 3816 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,100 19.29 4,100 14.50 4,100 4.02 4,100 16.01 4,100 0.91 4,100 4.68 4,100 1.30
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $60.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $60.71 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$60.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-12 Liuzzo Family Limited Partners Liuzzo John C -Truste 9238 Troon Lakes Dr Naples, FL 34109	N Main St Ext Vacant comm Falconer 5-1-63.2 Lot Dimensions 100.00 x 80.00 East: 969728 North: 773034 Deed Book: 2373 Page: 862 Full Market Value:	2,400 2,400 2,400	ACCT 00941 BILL 3817 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,400 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.74 0.76
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $35.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $35.53 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$35.53**
063889-370.00-1-13 Liuzzo Family Limited Partners Liuzzo John C -Truste 9238 Troon Lakes Dr Naples, FL 34109	N Main St Ext Vacant comm Falconer 5-1-63.1 Lot Dimensions 100.00 x 80.00 East: 969729 North: 773124 Deed Book: 2373 Page: 862 Full Market Value:	2,400 2,400 2,400	ACCT 00941 BILL 3818 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,400 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.74 0.76
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $35.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $35.53 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$35.53**
063889-370.00-1-14 Anchor Hotels LLC 31 U Mountain Blvd Warren, NJ 07059 Bank: 8000	2800 N Main St Ext Hotel Falconer The Comfort Inn 5-1-60.2.1 Acres: 3.40 East: 970221 North: 772991 Deed Book: 2575 Page: 794 Full Market Value:	44,200 4,080,000 4,080,000	ACCT 00941 BILL 3819 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,080,000 4,080,000 4,080,000 4,080,000 4,080,000 4,080,000 4,080,000	 19,198.39 14,429.93 3,997.77 15,935.64 906.39 4,659.10 1,290.53
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $60,417.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $60,417.75 Reference: MTBank 52 Due Date #1: 02/10/2012 Amount Due: **$60,417.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.00-1-15 BEF REIT Inc 3776 South High St Columbus Ohio, 43207	2798 N Main St Ext Restaurant Falconer Bob Evans 5-1-60.2.2 Acres: 1.55 East: 970144 North: 772800 Deed Book: 2348 Page: 49 Full Market Value:	20,800 470,000 470,000	ACCT BILL 3820 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	470,000 470,000 470,000 470,000 470,000 470,000 470,000	2,211.58 1,662.27 460.53 1,835.72 104.41 536.71 148.66
063889-370.00-1-19 Cohen Jean W 2835 Curtis St Ext Jamestown, NY 14701	2835 Curtis St Ext Rural res Falconer 7-1-58 Acres: 50.00 East: 974141 North: 773468 Deed Book: 2333 Page: 315 Full Market Value:	75,000 360,500 360,500	ACCT 00946 BILL 3821 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	360,500 360,500 360,500 360,500 360,500 360,500 360,500	1,696.33 1,275.00 353.23 1,408.04 80.09 411.67 114.03
063889-370.09-1-1 Solsbee Sharyl 3071 Fluvanna Ave Ext Jamestown, NY 14701	3079 Fluvanna Ave Ext Restaurant Bemus Point Former Bud's Carriage Hou 20-2-2.1 Lot Dimensions 156.60 x 184.00 East: 964231 North: 772580 Deed Book: 1760 Page: 00023 Full Market Value:	8,300 80,900 80,900	ACCT 00941 BILL 3822 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	80,900 80,900 80,900 80,900 80,900 80,900 80,900	380.67 286.12 79.27 315.98 17.97 92.38 25.59

063889-370.00-1-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $6,959.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6,959.88
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$6,959.88**

063889-370.00-1-19
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $5,338.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,338.39
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$5,338.39**

063889-370.09-1-1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,197.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,197.98
Reference: 2268
Due Date #1: 02/10/2012
Amount Due: **$1,197.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-370.09-1-2 Solsbee Sharyl A 3075 Fluvanna Ave Ext Jamestown, NY 14701	3075 Fluvanna Ave Ext 1 Family Res Bemus Point 20-2-2.2 Lot Dimensions 43.00 x 200.00 East: 964290 North: 772450 Deed Book: 2351 Page: 541 Full Market Value:	7,500 60,000 60,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00941 BILL 3823 $6,000.00 54,000 254.10 54,000 190.98 54,000 52.91 60,000 234.35 60,000 13.33 60,000 68.52 60,000 18.98 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $833.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $833.17 Reference: 2268 Due Date #1: 02/10/2012 Amount Due: **$833.17**
063889-370.09-1-3 JC Commercial Properties LLC 209 Spring St Jamestown, NY 14701	3085 Fluvanna Ave Ext >1use sm bld Bemus Point 20-2-1 Acres: 13.40 East: 964168 North: 772360 Deed Book: 2714 Page: 270 Full Market Value:	28,700 156,000 156,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00941 BILL 3824 156,000 734.06 156,000 551.73 156,000 152.86 156,000 609.30 156,000 34.66 156,000 178.14 156,000 49.34 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,310.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,310.09 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$2,310.09**
063889-370.09-1-4 JC Commercial Properties, LLC 209 Spring St Jamestown, NY 14701	Fluvanna Ave Ext (Rear) Vacant comm Bemus Point Old R R Row 20-2-9.1 Lot Dimensions 360.00 x 50.00 East: 964223 North: 771827 Deed Book: 2011 Page: 3844 Full Market Value:	600 600 600	 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	ACCT 00941 BILL 3825 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.69 600 0.19 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $8.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8.88 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$8.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.09-1-5 Solsbee Sharyl A Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701	3071 Fluvanna Ave Ext Auto dealer Bemus Point Inc 20-2-9.2.2 20-2-3.2 Acres: 8.10 East: 964526 North: 771769 Deed Book: 2277 Page: 891 Full Market Value:	24,800 25,600 25,600	ACCT BILL 3826 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	25,600 25,600 25,600 25,600 25,600 25,600 25,600	120.46 90.54 25.08 99.99 5.69 29.23 8.10
063889-370.09-1-6 Yaw Oil Co Inc PO Box 36 Lakewood, NY 14750-0036	3063-3067 Fluvanna Ave Ext Gas station Bemus Point 20-2-3.3 Acres: 1.90 East: 964649 North: 772272 Deed Book: 2325 Page: 581 Full Market Value:	15,300 86,000 86,000	ACCT BILL 3827 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	86,000 86,000 86,000 86,000 86,000 86,000 86,000	404.67 304.16 84.27 335.90 19.11 98.21 27.20
063889-370.09-1-7 Solsbee Sharyl A Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 20-2-3.1 Acres: 3.10 East: 964721 North: 772020 Deed Book: 2330 Page: 292 Full Market Value:	5,300 5,300 5,300	ACCT 00941 BILL 3828 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	5,300 5,300 5,300 5,300 5,300 5,300 5,300	24.94 18.74 5.19 20.70 1.18 6.05 1.68

063889-370.09-1-5
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $379.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $379.09
Reference: 2268
Due Date #1: 02/10/2012
Amount Due: **$379.09**

063889-370.09-1-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,273.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,273.52
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$1,273.52**

063889-370.09-1-7
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $78.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $78.48
Reference: 2268
Due Date #1: 02/10/2012
Amount Due: **$78.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.09-1-8 Solsbee Sharyl A Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701	Fluvanna Ave Ext (Rear) Vacant comm Bemus Point Old Rr Row 20-2-9.2.1 Lot Dimensions 80.00 x 66.00 East: 964680 North: 771844 Deed Book: 2330 Page: 292 Full Market Value:	1,000 1,000 1,000	ACCT 00941 BILL 3829 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.14 0.32
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $14.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.82 Reference: 2268 Due Date #1: 02/10/2012 Amount Due: **$14.82**
063889-370.09-1-9 Solsbee Sharyl A Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 20-2-4 Lot Dimensions 60.00 x 364.00 East: 964817 North: 772071 Deed Book: 2330 Page: 292 Full Market Value:	2,500 2,500 2,500	ACCT 00941 BILL 3830 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,500 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 2.85 0.79
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $37.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.01 Reference: 2268 Due Date #1: 02/10/2012 Amount Due: **$37.01**
063889-370.09-1-10 Fluvanna Properties, LLC 2020 Allen St Falconer, NY 14733-1717	3045 Fluvanna Ave Ext Office bldg. Bemus Point 20-2-5 Acres: 2.80 East: 964891 North: 772060 Deed Book: 2512 Page: 501 Full Market Value:	15,200 175,000 175,000	ACCT 00941 BILL 3831 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 175,000 175,000 175,000 175,000 175,000 175,000 175,000	 823.46 618.93 171.47 683.51 38.88 199.84 55.35
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,591.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,591.44 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$2,591.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-370.09-1-11 Roberts Michael 2020 Allen St Falconer, NY 14733-1717	Fluvanna Ave Ext Vacant comm Bemus Point 20-2-6.2.2 Lot Dimensions 25.00 x 150.00 East: 964966 North: 772101 Deed Book: 2435 Page: 373 Full Market Value:	1,500 1,500 1,500	ACCT 00941 BILL 3832 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.71 1,500 0.47
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $22.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $22.21 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$22.21**
063889-370.09-1-12 North American Asset Manag 238 Lein Rd West Seneca, NY 14224	Fluvanna Ave Ext Vacant comm Bemus Point Rear Land 20-2-6.2.1 Lot Dimensions 25.00 x 510.00 East: 964967 North: 771950 Deed Book: 2623 Page: 222 Full Market Value:	2,200 2,200 2,200	ACCT 00941 BILL 3833 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.51 2,200 0.70
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$32.58**
063889-370.09-1-14 Manhart, LLC Ronald E 3029 Fluvanna Ave Ext Jamestown, NY 14701	3029 Fluvanna Ave Ext Auto dealer Bemus Point 20-2-7.2 Lot Dimensions 198.00 x 219.00 East: 965240 North: 771995 Deed Book: 2693 Page: 343 Full Market Value:	10,600 114,000 114,000	ACCT 00941 BILL 3834 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 114,000 536.43 114,000 403.19 114,000 111.70 114,000 445.26 114,000 25.33 114,000 130.18 114,000 36.06
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,688.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,688.15 Reference: 5379 Due Date #1: 02/10/2012 Amount Due: **$1,688.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.09-1-15 Davis Kenneth A Jr Davis Bonnie 3020 Fluvanna Ave Ext Jamestown, NY 14701-9701	3020 Fluvanna Ave Ext 2 Family Res Bemus Point 20-1-1.1 Acres: 1.10 East: 965438 North: 772184 Deed Book: Page: Full Market Value:	10,400 63,600 63,600	ACCT 00941 BILL 3835 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	63,600 63,600 63,600 63,600 63,600 63,600 63,600	299.27 224.94 62.32 248.41 14.13 72.63 20.12
063889-370.09-1-16 Marucci Anthony c/o Mary Ferrara 837 Fairmount Ave Jamestown, NY 14701-2521	2807 Clifton Ave 1 Family Res Bemus Point 5-1-76.1 Acres: 7.90 East: 965800 North: 772784 Deed Book: 1922 Page: 00124 Full Market Value:	28,700 60,000 60,000	ACCT 00946 BILL 3836 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	$30,000.00 $30,000.00 30,000 30,000 30,000 30,000 30,000 60,000 60,000	141.16 106.10 29.40 117.17 6.66 68.52 18.98
063889-370.09-1-18 Howig Donald J 2917 Fluvanna Townline Rd Jamestown, NY 14701	Fluvanna Ave Ext Vacant comm Bemus Point 20-1-2 Lot Dimensions 79.40 x 185.00 East: 965595 North: 772102 Deed Book: 1861 Page: 00410 Full Market Value:	4,800 4,800 4,800	ACCT 00941 BILL 3837 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	4,800 4,800 4,800 4,800 4,800 4,800 4,800	22.59 16.98 4.70 18.75 1.07 5.48 1.52

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $941.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $941.82
Reference: 159
Due Date #1: 02/10/2012
Amount Due: **$941.82**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $487.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $487.99
Reference: 1074
Due Date #1: 02/10/2012
Amount Due: **$487.99**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $71.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $71.09
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$71.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.09-1-19 L-S Aero Marine Inc Attn: Lawson David 365 Fluvanna Ave Jamestown, NY 14701	3017 Fluvanna Ave Ext Marina Bemus Point 20-2-8 Acres: 1.90 East: 965476 North: 771911 Deed Book: Page: Full Market Value:	 77,500 107,500 107,500	ACCT 00941 BILL 3838 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 107,500 107,500 107,500 107,500 107,500 107,500 107,500	 505.84 380.20 105.33 419.87 23.88 122.76 34.00

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,607.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,607.80
Reference: 14778
Due Date #1: 02/10/2012
Amount Due: **$1,591.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.09-1-20 City of Jamestown Comptrollers Office 200 East Third St Jamestown, NY 14701-1194	Fluvanna Ave Ext (Rear) Vacant comm Bemus Point Water Dept 20-2-11 Acres: 1.30 East: 965239 North: 771854 Deed Book: Page: Full Market Value:	 4,500 4,500 4,500	ACCT 00941 BILL 3839 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 4,500 4,500 4,500 4,500 4,500 4,500 4,500	 21.17 15.92 4.41 17.58 1.00 5.14 1.42

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $66.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $66.64
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$66.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-370.09-1-21 L-S Aero Marine Inc Attn: Lawson David 365 Fluvanna Ave Jamestown, NY 14701	3031 Fluvanna Ave Ext Marina Bemus Point 20-2-7.1 Lot Dimensions 189.00 x 145.00 East: 965238 North: 771730 Deed Book: Page: Full Market Value:	 5,000 25,000 25,000	ACCT 00941 BILL 3840 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 117.64 88.42 24.50 97.64 5.55 28.55 7.91

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $373.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $373.91
Reference: 14778
Due Date #1: 02/10/2012
Amount Due: **$370.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-370.09-1-22 Strate F R Corp PO Box 570 Buffalo, NY 14207	Fluvanna Ave Ext (Rear) Vacant comm Bemus Point Old R R Row 20-2-10 Lot Dimensions 19.00 x 50.00 East: 965610 North: 771596 Deed Book: Page: Full Market Value:	400 400 400	ACCT 00941 BILL 3841 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 400 1.88 400 1.41 400 0.39 400 1.56 400 0.09 400 0.46 400 0.13
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $5.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5.92 Reference: MTBank 28 Due Date #1: 02/10/2012 Amount Due: **$5.92**
063889-370.09-2-13 PEWBCW LLC 3041 Fluvanna Ave Ext Ellicott, NY	3041 Fluvanna Ave Ext Other Storag Bemus Point 20-2-6.1 Acres: 2.00 East: 0 North: 0 Deed Book: 2011 Page: 5213 Full Market Value:	26,000 35,000 35,000	ACCT 00941 BILL 3842 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 35,000 164.69 35,000 123.79 35,000 34.29 35,000 136.70 35,000 7.78 35,000 39.97 35,000 11.07
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$518.29**
063889-370.09-2-17 Baker Philip 3016 Old Fluvanna Rd Jamestown, NY 14701	3016 Fluvanna Ave Ext Mtor veh srv Bemus Point 20-1-1.2 Acres: 2.10 East: 0 North: 0 Deed Book: 1847 Page: 00212 Full Market Value:	21,000 125,000 125,000	ACCT 00941 BILL 3843 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 125,000 588.19 125,000 442.09 125,000 122.48 125,000 488.22 125,000 27.77 125,000 142.74 125,000 39.54
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,851.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,851.03 Reference: 57510 Due Date #1: 02/10/2012 Amount Due: **$1,851.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-3.2 Acu-Rite Companies, Inc. C/O Heidenhain Corp. 333 E State Parkway schaumburg, IL 60173-5337	Mason Dr Vacant indus Falconer Inc 371.00-2-2.2 & 371.00-2-4 Acres: 23.75 East: 980873 North: 768903 Deed Book: 2667 Page: 310 Full Market Value:	45,700 45,700 45,700	ACCT BILL 3844 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	45,700 45,700 45,700 45,700 45,700 45,700 45,700	215.04 161.63 44.78 178.49 10.15 55.41 8.03
063889-371.00-2-6 Acu-Rite Incorporated C/O Heidenhain Corp. 333 E State Parkway Schaumburg, IL 60173-5337	1901 Mason Dr Manufacture Falconer 10-1-57.9.1 Acres: 31.10 East: 982343 North: 768530 Deed Book: 2483 Page: 887 Full Market Value:	165,800 3,975,000 3,975,000	ACCT 00930 BILL 3845 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,975,000 3,975,000 3,975,000 3,975,000 3,975,000 3,975,000 3,975,000	18,704.31 14,058.57 3,894.89 15,525.54 883.06 4,819.38 698.24
063889-371.00-2-7 Bush Industries Inc PO Box 460 Jamestown, NY 14702-0460	Mason Dr Vacant indus Falconer 10-1-21.3.8 Acres: 27.00 East: 983512 North: 768440 Deed Book: 2271 Page: 399 Full Market Value:	64,800 64,800 64,800	ACCT BILL 3846 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	64,800 64,800 64,800 64,800 64,800 64,800 64,800	304.92 229.18 63.49 253.10 14.40 78.56 11.38

063889-371.00-2-3.2 — Delinquent: No; Date Paid/Returned: 02/07/2012; Amount Paid/Returned: $673.53; Notes: Processed as Paid; Collected At: LOCKBOX; Method: LockBox; Cash: $0.00; Check: $673.53; Reference: MTBank 58; Due Date #1: 02/10/2012; Amount Due: **$673.53**

063889-371.00-2-6 — Delinquent: No; Date Paid/Returned: 02/07/2012; Amount Paid/Returned: $58,583.99; Notes: Processed as Paid; Collected At: LOCKBOX; Method: LockBox; Cash: $0.00; Check: $58,583.99; Reference: MTBank 58; Due Date #1: 02/10/2012; Amount Due: **$58,583.99**

063889-371.00-2-7 — Delinquent: No; Date Paid/Returned: 01/25/2012; Amount Paid/Returned: $955.03; Notes: Processed as Paid; Collected At: LOCKBOX; Method: LockBox; Cash: $0.00; Check: $955.03; Reference: MTBank 25; Due Date #1: 02/10/2012; Amount Due: **$955.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-8 Gren Jon P Gren T Diane 1886 Mason Dr Jamestown, NY 14701	1886 Mason Dr Other Storag Falconer Same As 10-1-21.3.4.2 Inc 10-1-21.3.7.2 10-1-21.3.402 Acres: 3.42 East: 984125 North: 768368 Deed Book: 2481 Page: 219 Full Market Value:	44,500 1,040,000 1,040,000	ACCT 00000 BILL 3847 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,040,000 4,893.71 1,040,000 3,678.22 1,040,000 1,019.04 1,040,000 4,062.03 1,040,000 231.04 1,040,000 1,260.92 1,040,000 182.68
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $15,327.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15,327.64 Reference: 54626 Due Date #1: 02/10/2012 Amount Due: **$15,327.64**
063889-371.00-2-9 Martinelli Stanley M 1884 Mason Dr Jamestown, NY 14701	1884 Mason Dr Manufacture Falconer Same As 10-1-21.3.4.1 10-1-21.3.401 Acres: 2.80 East: 0 North: 0 Deed Book: 2552 Page: 932 Full Market Value:	22,900 126,000 126,000	ACCT 00930 BILL 3848 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 126,000 592.89 126,000 445.63 126,000 123.46 126,000 492.13 126,000 27.99 126,000 152.77 126,000 22.13
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $1,875.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,875.57 Reference: 530 Due Date #1: 02/10/2012 Amount Due: **$1,857.00**
063889-371.00-2-10 Martinelli Stanley M 1884 Mason Dr Jamestown, NY 14701	Mason Dr Vacant indus Falconer Same As 10-1-21.3.7.1 10-1-21.3.701 Lot Dimensions 90.00 x 406.00 East: 984524 North: 768521 Deed Book: 2386 Page: 954 Full Market Value:	5,400 5,400 5,400	ACCT 00930 BILL 3849 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 5,400 25.41 5,400 19.10 5,400 5.29 5,400 21.09 5,400 1.20 5,400 6.55 5,400 0.95
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $80.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $80.39 Reference: Due Date #1: 02/10/2012 Amount Due: **$79.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-12 Bush Industries Inc PO Box 460 Jamestown, NY 14702-0460	Mason Dr (Rear) Vacant indus Falconer 10-1-19.3 Lot Dimensions 310.00 x 280.00 East: 985515 North: 768555 Deed Book: 2271 Page: 399 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 3850 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.21 0.18

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $14.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.75
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$14.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-13 Raymond Burgun Trucking Co Inc 9149 Central Ave Brocton, NY 14716	Peck Settlement Rd (Rear) Vacant indus Falconer 10-1-19.1 Acres: 5.10 East: 985960 North: 768569 Deed Book: 2263 Page: 312 Full Market Value:	11,300 11,300 11,300	ACCT 00930 BILL 3851 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 11,300 11,300 11,300 11,300 11,300 11,300 11,300	 53.17 39.97 11.07 44.14 2.51 13.70 1.98

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $166.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $166.54
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$166.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-14 McNallie Errol D PO Box 1163 Jamestown, NY 14701	2463 Peck Settlement Rd Other Storag Falconer 10-1-19.2 Acres: 3.00 East: 986525 North: 768569 Deed Book: 2450 Page: 885 Full Market Value:	18,200 138,900 138,900	ACCT 00930 BILL 3852 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 138,900 138,900 138,900 138,900 138,900 138,900 138,900	 653.59 491.25 136.10 542.51 30.86 168.41 24.40

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,047.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,047.12
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$2,047.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-15 Windy Willows Plumbing 2475 Peck Settlement Rd Jamestown, NY 14701	2475 Peck Settlement Rd 1 use sm bld Falconer 10-1-18 Lot Dimensions 83.00 x 75.00 East: 986641 North: 768717 Deed Book: 2521 Page: 897 Full Market Value:	3,700 52,500 52,500	ACCT BILL 3853 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 52,500 52,500 52,500 52,500 52,500 52,500 52,500	 247.04 185.68 51.44 205.05 11.66 1,055.83 63.65 9.22
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,829.57**
063889-371.00-2-16 Shelters Thomas F 520 B Route 394 Kennedy, NY 14747	Peck Settlement Rd Vacant indus Falconer 10-1-21.3.3 Acres: 5.30 East: 986243 North: 768150 Deed Book: 2011 Page: 3845 Full Market Value:	23,500 23,500 23,500	ACCT 00930 BILL 3854 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 23,500 23,500 23,500 23,500 23,500 23,500 23,500	 110.58 83.11 23.03 91.79 5.22 472.61 28.49 4.13
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $835.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $835.34 Reference: MTBank 101 Due Date #1: 02/10/2012 Amount Due: **$818.96**
063889-371.00-2-17 McNallie Errol D 2463 Peck Settlement Rd Jamestown, NY 14701	Peck Settlement Rd Vacant indus Falconer 10-1-22 Acres: 2.10 East: 986663 North: 768149 Deed Book: 2667 Page: 209 Full Market Value:	14,200 14,200 14,200	ACCT 00930 BILL 3855 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 14,200 14,200 14,200 14,200 14,200 14,200 14,200	 66.82 50.22 13.91 55.46 3.15 17.22 2.49
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $209.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $209.27 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$209.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-18 Ostrom Evelyn 2417 Peck Settlement Rd Jamestown, NY 14701	2417 Peck Settlement Rd 1 Family Res Falconer 10-1-21.1 10-1-23 Lot Dimensions 150.00 x 230.00 East: 986626 North: 767818 Deed Book: Page: Full Market Value:	7,000 55,000 55,000	ACCT 00930 BILL 3856 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	55,000 258.80 55,000 194.52 55,000 53.89 55,000 214.82 55,000 12.22 55,000 66.68 55,000 9.66 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $810.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $810.59 Reference: Due Date #1: 02/10/2012 Amount Due: **$810.59**
063889-371.00-2-19 Larson Metal Mfg Inc PO Box 1182 Jamestown, NY 14702-1182	1831 Mason Dr Manufacture Falconer 10-1-21.3.2 Acres: 5.00 East: 985893 North: 767751 Deed Book: 2271 Page: 225 Full Market Value:	28,600 408,500 408,500	ACCT 00930 BILL 3857 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	408,500 1,922.19 408,500 1,444.76 408,500 400.27 408,500 1,595.52 408,500 90.75 408,500 495.27 408,500 71.76 Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $6,080.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $6,080.73 Reference: MTBank 92 Due Date #1: 02/10/2012 Amount Due: **$6,020.52**
063889-371.00-2-20 Larson Metal Mfg Inc PO Box 1182 Jamestown, NY 14702-1182	Mason Dr Vacant indus Falconer 10-1-21.3.601 Lot Dimensions 155.00 x 123.00 East: 986262 North: 767527 Deed Book: Page: Full Market Value:	4,400 4,400 4,400	ACCT 00930 BILL 3858 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	4,400 20.70 4,400 15.56 4,400 4.31 4,400 17.19 4,400 0.98 4,400 5.33 4,400 0.77 Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $65.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $65.49 Reference: MTBank 92 Due Date #1: 02/10/2012 Amount Due: **$64.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-22 Emmick Nathan J Emmick Dora L 2397 Peck Settlement Rd Jamestown, NY 14701	2397 Peck Settlement Rd 1 Family Res Falconer 10-1-21.2	 7,800 97,600		ACCT 00930 BILL 3859
Bank: 8000	Lot Dimensions 115.00 x 250.00 East: 986636 North: 767486 Deed Book: 2465 Page: 598 Full Market Value:	 97,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	97,600 459.26 97,600 345.19 97,600 95.63 97,600 381.21 97,600 21.68 97,600 118.33 97,600 17.14

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,438.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,438.44
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,438.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-23 Ames Michael J Ames Bobbetta E 2375 Peck Settlement Rd Jamestown, NY 14701	2375 Peck Settlement Rd 1 Family Res Falconer 10-1-24.1	 9,500 119,800		ACCT 00930 BILL 3860
	Acres: 1.00 East: 986652 North: 767149 Deed Book: 2666 Page: 935 Full Market Value:	 119,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	119,800 563.72 119,800 423.70 119,800 117.39 119,800 467.91 119,800 26.61 119,800 145.25 119,800 21.04

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,800.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,800.93
Reference: 2826
Due Date #1: 02/10/2012
Amount Due: **$1,765.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-24 Carlson Shawn A Carlson Juley G 2365 Peck Settlement Rd Jamestown, NY 14701	2365 Peck Settlement Rd 1 Family Res Falconer 10-1-25	 9,500 65,600		ACCT 00930 BILL 3861
Bank: 8000	Acres: 1.00 East: 986644 North: 766959 Deed Book: 2335 Page: 968 Full Market Value:	 65,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	65,600 308.68 65,600 232.01 65,600 64.28 65,600 256.22 65,600 14.57 65,600 79.53 65,600 11.52

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $966.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $966.81
Reference: MTBank 59
Due Date #1: 02/10/2012
Amount Due: **$966.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-25 Bush Industries Inc PO Box 460 Jamestown, NY 14702-0460	Peck Settlement Rd Vacant indus Falconer 10-1-24.2 Acres: 66.30 East: 985128 North: 766911 Deed Book: Page: Full Market Value:	113,100 113,100 113,100	ACCT 00930 BILL 3862 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	113,100 113,100 113,100 113,100 113,100 113,100 113,100	532.19 400.01 110.82 441.75 25.13 137.12 19.87 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,666.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,666.89 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$1,666.89**
063889-371.00-2-26 Bush Industries Inc PO Box 460 Jamestown, NY 14702-0460	1885 Mason Dr Manufacture Falconer Includes Main Plant And Silos 10-1-21.3.5 Acres: 61.80 East: 983445 North: 767236 Deed Book: 2432 Page: 137 Full Market Value:	448,900 4,604,292 4,604,300	ACCT BILL 3863 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	4,604,292 4,604,292 4,604,292 4,604,292 4,604,292 4,604,292 4,604,292	21,665.44 16,284.22 4,511.50 17,983.42 1,022.86 5,582.34 808.78 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $67,858.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $67,858.56 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$67,858.56**
063889-371.00-2-26..A Bush Industries Inc. PO Box 460 Jamestown, NY 14702-0460	1885 Mason Dr Other Storag Falconer 1995 Addition Bush Industries 10-1-21.3.5A Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 455,708 455,700	ACCT 00000 BILL 3864 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	455,708 455,708 455,708 455,708 455,708 455,708 455,708	2,144.33 1,611.72 446.52 1,779.90 101.24 552.51 80.05 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $6,716.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $6,716.27 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$6,716.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-27 Egroff Denton Egroff Patricia 2020 Buffalo St Ext Jamestown, NY 14701-9256	2020 Buffalo St Ext 1 Family Res Falconer 10-1-53.2 Acres: 2.40 East: 982857 North: 765728 Deed Book: 2273 Page: 218 Full Market Value:	13,900 92,400 92,400	ACCT BILL 3865 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 92,400 92,400 92,400 92,400 92,400 92,400 92,400	 434.79 326.80 90.54 360.90 20.53 112.03 16.23
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,361.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,361.82 Reference: 1448 Due Date #1: 02/10/2012 Amount Due: **$1,361.82**
063889-371.00-2-28.1 Pillittieri Joseph S Pillittieri Diana J PO Box 2007 Jamestown, NY 14701	2048 Buffalo St Ext Vac w/imprv Falconer 10-1-53.1 Lot Dimensions 40.00 x 281.00 East: 982503 North: 765811 Deed Book: 2693 Page: 95 Full Market Value:	7,700 20,200 20,200	ACCT 00930 BILL 3866 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 20,200 20,200 20,200 20,200 20,200 20,200 20,200 0	 95.05 71.44 19.79 78.90 4.49 24.49 3.55 450.00
					Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $762.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $762.66 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$747.71**
063889-371.00-2-28.2 Pillittieri Raymond J PO Box 3653 Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer Split-371.00-2-28.1 10-1-53.1 Acres: 10.60 East: 982438 North: 766739 Deed Book: 2622 Page: 640 Full Market Value:	13,900 14,000 14,000	ACCT 930 BILL 3867 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 14,000 14,000 14,000 14,000 14,000 14,000 14,000	 65.88 49.51 13.72 54.68 3.11 16.97 2.46
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $206.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $206.33 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$206.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-28.3 Pillittieri Joseph S II Pillittieri Diana J PO Box 2007 Jamestown, NY 14701	2046 Buffalo St Ext Rural res Falconer 10-1-53.3 Acres: 15.90 East: 982765 North: 766689 Deed Book: 2622 Page: 643 Full Market Value:	26,200 176,600 176,600	ACCT 930 BILL 3868 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 176,600 176,600 176,600 176,600 176,600 176,600 176,600	 830.99 624.59 173.04 689.76 39.23 214.11 31.02
063889-371.00-2-28.4 Cramer Steven M Cramer Darcy L 2060 Buffalo St Jamestown, NY 14701 Bank: 8000	2060 Buffalo St 1 Family Res Falconer Acres: 1.00 East: 982232 North: 766479 Deed Book: 2639 Page: 27 Full Market Value:	18,200 179,000 179,000	ACCT 930 BILL 3869 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 179,000 179,000 179,000 179,000 179,000 179,000 179,000	 842.28 633.08 175.39 699.14 39.77 217.02 31.44
063889-371.00-2-28.5 Pillittieri Raymond J PO Box 3653 Jamestown, NY 14701	2048 Buffalo St Ext Res vac land Falconer 10-1-53.1 Lot Dimensions 40.00 x 281.00 East: 982477 North: 765829 Deed Book: 2693 Page: 91 Full Market Value:	7,700 7,700 7,700	ACCT 00930 BILL 3870 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 7,700 7,700 7,700 7,700 7,700 7,700 7,700	 36.23 27.23 7.54 30.07 1.71 9.34 1.35

063889-371.00-2-28.3
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,602.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $500.00
Check: $2,102.74
Reference: 250
Due Date #1: 02/10/2012
Amount Due: **$2,602.74**

063889-371.00-2-28.4
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,638.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,638.12
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,638.12**

063889-371.00-2-28.5
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $113.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $113.47
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$113.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-29 Corrigan Karen Sue 2068 Buffalo St Ext Jamestown, NY 14701-9258	2068 Buffalo St Ext 1 Family Res Falconer 10-1-53.3 Acres: 2.40 East: 982068 North: 766217 Deed Book: 2556 Page: 54 Full Market Value:	13,900 157,800 157,800	ACCT BILL 3871 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	157,800 157,800 157,800 157,800 157,800 157,800 157,800 0	742.53 558.10 154.62 616.33 35.06 191.32 27.72 450.00
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,775.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,775.68 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,775.68**
063889-371.00-2-30 Caldwell Joanne D'angelo John 2078 Buffalo St Ext Jamestown, NY 14701	2078 Buffalo St Ext 1 Family Res Falconer 37-1-3 Lot Dimensions 92.00 x 258.00 East: 981901 North: 766134 Deed Book: 2374 Page: 56 Full Market Value:	6,700 71,500 71,500	ACCT 00930 BILL 3872 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	61,500 61,500 61,500 71,500 71,500 71,500 71,500 0	289.39 217.51 60.26 279.26 15.88 86.69 12.56 450.00
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,411.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,411.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,411.55**
063889-371.00-2-31 Brooks Roy E Brooks Joan D 2084 Buffalo St Ext Jamestown, NY 14701	2084 Buffalo St Ext 1 Family Res Falconer 37-1-4 Lot Dimensions 126.00 x 212.00 East: 981780 North: 766199 Deed Book: 2425 Page: 423 Full Market Value:	8,200 73,600 73,600	ACCT 00930 BILL 3873 VETS T TOWN $5,000.00 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	67,600 67,600 67,600 68,600 68,600 73,600 73,600 0	318.09 239.08 66.24 267.94 15.24 89.23 12.93 450.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,458.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,458.75 Reference: 1310 Due Date #1: 02/10/2012 Amount Due: **$1,458.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-32 Peiffer Clifford M Peiffer Lorraine 2348 Chandler Ave Fort Meyers Florida, 33907	Buffalo St Ext (Rear) Res vac land Falconer 37-1-5 Lot Dimensions 110.00 x 260.00 East: 981786 North: 766466 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00930 BILL 3874 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.70 1,400 0.25

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $20.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.64
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$20.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-33 Falconer Rod & Gun Club Inc PO Box 238 Falconer, NY 14733	Buffalo St Ext Res vac land Falconer 37-1-1 Acres: 2.40 East: 981926 North: 766980 Deed Book: 1718 Page: 00265 Full Market Value:	2,900 2,900 2,900	ACCT 00930 BILL 3875 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	2,900 13.65 2,900 10.26 2,900 2.84 2,900 11.33 2,900 0.64 2,900 3.52 2,900 0.51

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $42.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.75
Reference: 1558
Due Date #1: 02/10/2012
Amount Due: **$42.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-34 Falconer Rod & Gun Club Inc PO Box 238 Falconer, NY 14733	Buffalo St Ext (Rear) Res vac land Falconer 37-1-2 Acres: 6.20 East: 981779 North: 766808 Deed Book: Page: Full Market Value:	5,000 5,000 5,000	ACCT 00930 BILL 3876 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	5,000 23.53 5,000 17.68 5,000 4.90 5,000 19.53 5,000 1.11 5,000 6.06 5,000 0.88

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $73.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $73.69
Reference: 1558
Due Date #1: 02/10/2012
Amount Due: **$73.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-35 Burstrom Paul Burstrom Essie 2088 Buffalo St Ext Jamestown, NY 14701	2088 Buffalo St Ext 1 Family Res Falconer 37-1-6 Acres: 2.40 East: 981655 North: 766474 Deed Book: 2179 Page: 00241 Full Market Value:	13,900 44,100 44,100	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 3877 $22,050.00 22,050 22,050 22,050 44,100 44,100 44,100 44,100 0	 103.76 77.99 21.61 172.25 9.80 53.47 7.75 450.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $896.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $896.63 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$896.63**
063889-371.00-2-36 Greenawalt James Greenawalt Elizabeth 2110 Buffalo St Ext Jamestown, NY 14701 Bank: 8000	2110 Buffalo St Ext 1 Family Res Falconer 37-1-7 Acres: 6.90 East: 981443 North: 766781 Deed Book: 1873 Page: 00144 Full Market Value:	19,400 62,700 62,700	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 3878 $6,000.00 56,700 56,700 56,700 62,700 62,700 62,700 62,700 0	 266.80 200.53 55.56 244.89 13.93 76.02 11.01 450.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,318.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,318.74 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,318.74**
063889-371.00-2-37 Raimondo Tammi 2126 Buffalo St Ext Jamestown, NY 14701	2126 Buffalo St Ext 2 Family Res Falconer 37-1-8 Acres: 10.30 East: 980988 North: 766873 Deed Book: 2485 Page: 720 Full Market Value:	22,500 87,800 87,800	Dis & Lim COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 3879 $43,900.00 43,900 43,900 43,900 87,800 87,800 87,800 87,800 0	 206.57 155.26 43.02 342.93 19.51 106.45 15.42 450.00
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $1,352.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,352.55 Reference: 50237174 2203 Due Date #1: 02/10/2012 Amount Due: **$1,339.16**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.00-2-38 Lundgren Arthur W Lundgren Susan A 2168 Buffalo St Ext Jamestown, NY 14701	2168 Buffalo St Ext 1 Family Res Falconer 37-1-9 Acres: 4.00 East: 980605 North: 767106 Deed Book: Page: Full Market Value:	16,200 72,300 72,300	ACCT 00930 BILL 3880 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	72,300 340.21 72,300 255.71 72,300 70.84 72,300 282.39 72,300 16.06 72,300 87.66 72,300 12.70 0 450.00
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,515.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,515.57 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$1,515.57**
063889-371.00-2-39 Marshall Robert 2178 Buffalo St Ext Jamestown, NY 14701	2178 Buffalo St Ext 1 Family Res Falconer 10-1-55.2 Acres: 3.20 East: 980499 North: 767443 Deed Book: 2229 Page: 00347 Full Market Value:	15,000 54,900 54,900	ACCT 00930 BILL 3881 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	54,900 258.33 54,900 194.17 54,900 53.79 54,900 214.43 54,900 12.20 54,900 66.56 54,900 9.64
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $809.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $809.12 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$809.12**
063889-371.00-2-40 Falconer Rod & Gun Club PO Box 238 Falconer, NY 14733	Buffalo St Ext Vacant indus Falconer 10-1-55.1 Acres: 1.90 East: 980835 North: 767494 Deed Book: 1723 Page: 00275 Full Market Value:	1,500 1,500 1,500	ACCT 00930 BILL 3882 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.82 1,500 0.26
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $22.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.11 Reference: 1558 Due Date #1: 02/10/2012 Amount Due: **$22.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-41 Falconer Rod & Gun Club PO Box 238 Falconer, NY 14733	21781/2 Buffalo St Ext Outdr sports Falconer 10-1-54 Acres: 30.00 East: 981976 North: 767651 Deed Book: Page: Full Market Value:	42,000 84,000 84,000	ACCT 00930 BILL 3883 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	84,000 84,000 84,000 84,000 84,000 84,000 84,000	395.26 297.09 82.31 328.09 18.66 101.84 14.76
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,238.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,238.01 Reference: 1558 Due Date #1: 02/10/2012 Amount Due: **$1,238.01**
063889-371.00-2-42 Falconer Rod Gun Club PO Box 238 Falconer, NY 14733	Buffalo St Ext Vacant indus Falconer 10-1-56.1 Acres: 1.90 East: 980836 North: 767821 Deed Book: 1723 Page: 00275 Full Market Value:	1,500 1,500 1,500	ACCT 00930 BILL 3884 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,500 1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.82 0.26
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $22.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.11 Reference: 1558 Due Date #1: 02/10/2012 Amount Due: **$22.11**
063889-371.00-2-43 Marshall Robert 2178 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 10-1-56.2 Acres: 2.90 East: 980507 North: 767825 Deed Book: 2229 Page: 00347 Full Market Value:	3,000 3,000 3,000	ACCT 00930 BILL 3885 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,000 3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.64 0.53
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $44.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $44.23 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$44.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.07-5-1 3 C's Catering, LLC 170 Miller Valley Rd Kennedy, NY 14747	2001 E Main St Ext 1 use sm bld Falconer 13-3-18.1 Acres: 4.40 East: 983671 North: 774574 Deed Book: 2519 Page: 855 Full Market Value:	21,800 125,900 125,900	ACCT 00940 BILL 3886 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	125,900 592.42 125,900 445.28 125,900 123.36 125,900 491.74 125,900 27.97 125,900 152.64 125,900 39.82
063889-371.07-5-2 Exit 13 LLC 221 Homer St Olean, NY 14760-1131	1993 E Main St Ext Snack bar Falconer 13-3-18.2 Acres: 1.00 East: 983783 North: 774707 Deed Book: 2655 Page: 804 Full Market Value:	13,000 161,000 161,000	ACCT 00961 BILL 3887 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	161,000 757.58 161,000 569.42 161,000 157.76 161,000 628.83 161,000 35.77 161,000 195.20 161,000 50.93
063889-371.07-5-3 Giddy Ronald 22 Kimball Ave Falconer, NY 14733	E Elmwood Ave Ext Res vac land Falconer 13-3-17 Acres: 3.00 East: 984160 North: 774487 Deed Book: 2295 Page: 941 Full Market Value:	1,000 1,000 1,000	ACCT 00920 BILL 3888 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.21 1,000 0.32

063889-371.07-5-1
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,873.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,873.23
Reference: 3561
Due Date #1: 02/10/2012
Amount Due: **$1,873.23**

063889-371.07-5-2
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $2,443.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,443.40
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,395.49**

063889-371.07-5-3
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $14.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.89
Reference: 1158
Due Date #1: 02/10/2012
Amount Due: **$14.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.07-5-4 Meabon Lynn M PO Box 401 Falconer, NY 14733-0401	E Elmwood Ave Ext Res vac land Falconer 13-3-16 Acres: 2.80 East: 984398 North: 774269 Deed Book: 2358 Page: 770 Full Market Value:	1,000 1,000 1,000	ACCT 00920 BILL 3889 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.21 1,000 0.32
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $14.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.89 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$14.89**
063889-371.07-5-5 S&L Property Development LLC William Loomis 3516 Fluvanna Ave Jamestown, NY 14701	E Elmwood Ave Ext Res vac land Falconer 13-3-15 Acres: 5.50 East: 984707 North: 774483 Deed Book: 2567 Page: 759 Full Market Value:	10,800 11,000 11,000	ACCT 00920 BILL 3890 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	11,000 51.76 11,000 38.90 11,000 10.78 11,000 42.96 11,000 2.44 11,000 13.34 11,000 3.48
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $163.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $163.66 Reference: MTBank 21 Due Date #1: 02/10/2012 Amount Due: **$163.66**
063889-371.07-5-6 Weiler Mary L 1888 E Elmwood Ave Ext Falconer, NY 14733	1888 E Elmwood Ave Ext 2 Family Res Falconer 13-3-14.1 Acres: 3.90 East: 985008 North: 774443 Deed Book: Page: Full Market Value:	18,900 92,700 92,700	ACCT 00940 BILL 3891 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	92,700 436.20 92,700 327.86 92,700 90.83 92,700 362.07 92,700 20.59 92,700 112.39 92,700 29.32
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,379.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,379.26 Reference: 1531 Due Date #1: 02/10/2012 Amount Due: **$1,379.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-7 Rhinehart Paul B Rhinehart Lisa A 1892 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave Ext Res vac land Falconer 13-3-14.2	 1,200 1,200		ACCT 00920 BILL 3892	
Bank: 8000	Lot Dimensions 68.00 x 290.00 East: 984921 North: 774247 Deed Book: 2421 Page: 71 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	1,200 1,200 1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.69 0.27 1.45 0.38

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $17.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.86
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$17.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-8 Rhinehart Paul B Rhinehart Lisa A 1892 E Elmwood Ave Falconer, NY 14733	1892 E Elmwood Ave Ext 1 Family Res Falconer 13-3-11	 9,600 53,600		ACCT 00920 BILL 3893	
Bank: 8000	Lot Dimensions 68.00 x 165.00 East: 985057 North: 774084 Deed Book: 2421 Page: 71 Full Market Value:	 53,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	53,600 53,600 53,600 53,600 53,600 53,600 53,600	252.21 189.57 52.52 209.35 11.91 64.99 16.95

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $797.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $797.50
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$797.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-9 Steves Jerry E 1896 E Elmwood Ave Ext Falconer, NY 14733	1896 E Elmwood Ave Ext 1 Family Res Falconer 13-3-12	 12,000 71,400		ACCT 00920 BILL 3894	
	Lot Dimensions 90.00 x 165.00 East: 984991 North: 774031 Deed Book: 2375 Page: 577 Full Market Value:	 71,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	71,400 71,400 71,400 71,400 71,400 71,400 71,400	335.97 252.52 69.96 278.87 15.86 832.60 86.57 22.58

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,894.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.07-5-10 Steves Jerry E 1896 E Elmwood Ave Ext Falconer, NY 14733	E Elmwood Ave Ext Res vac land Falconer 13-3-14.3 Lot Dimensions 110.00 x 150.00 East: 984902 North: 774157 Deed Book: 2375 Page: 577 Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 3895 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 54.30 2,700 3.27 2,700 0.85
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$94.47**
063889-371.07-5-11 Putnam Gregory Putnam Kathy 4150 Dean Rd Falconer, NY 14733	E Elmwood Ave Res vac land Falconer 1/2 of hse in vil (106-14-46) 13-3-40.2 Acres: 0.13 East: 984879 North: 774039 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00920 BILL 3896 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.67 2,200 0.70
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $32.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.74 Reference: 7877 Due Date #1: 02/10/2012 Amount Due: **$32.74**
063889-371.07-5-12 Hokanson Brian Simmons Melissa 343 E Elmwood Ave Falconer, NY 14733	E Elmwood Ave (Rear) Res vac land Falconer Former Parcel 13-3-13 13-3-40.1 Lot Dimensions 80.00 x 120.00 East: 984849 North: 774010 Deed Book: 2653 Page: 766 Full Market Value:	1,200 1,200 1,200	ACCT 00920 BILL 3897 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 24.13 1,200 1.45 1,200 0.38
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $41.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $41.99 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$41.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.07-5-13 Carlson Ronald G 49 Anderson St Jamestown, NY 14701	Wilson St Res vac land Falconer 13-8-11 Lot Dimensions 45.00 x 127.80 East: 983774 North: 774288 Deed Book: Page: Full Market Value:	 1,000 1,000 1,000	ACCT 00920 BILL 3898 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 20.12 1,000 1.21 1,000 0.32
063889-371.07-5-14 Strong Kenneth B 7 Westminster Dr Jamestown, NY 14701	Wilson St Res vac land Falconer 13-8-10 Lot Dimensions 50.00 x 127.80 East: 983709 North: 774307 Deed Book: 2537 Page: 338 Full Market Value:	 1,300 1,300 1,300	ACCT 00920 BILL 3899 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.58 1,300 0.41
063889-371.07-5-15 Jones Bernice V PO Box 218 Falconer, NY 14733	Wilson St Res vac land Falconer 13-8-9 Lot Dimensions 50.00 x 126.70 East: 983666 North: 774333 Deed Book: Page: Full Market Value:	 1,300 1,300 1,300	ACCT 00920 BILL 3900 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.58 1,300 0.41

063889-371.07-5-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$35.01**

063889-371.07-5-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $19.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $19.35
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$19.35**

063889-371.07-5-15
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $19.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.35
Reference: 1744
Due Date #1: 02/10/2012
Amount Due: **$19.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.07-5-16 Jones Bernice V PO Box 218 Falconer, NY 14733	Wilson St Res vac land Falconer 13-8-8 Lot Dimensions 50.00 x 125.60 East: 983628 North: 774366 Deed Book: Page: Full Market Value:	1,300 1,300 1,300	ACCT 00920 BILL 3901 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.58 1,300 0.41
063889-371.07-5-17 Jones Bernice V PO Box 218 Falconer, NY 14733	Wilson St Res vac land Falconer 13-10-3 Lot Dimensions 60.00 x 35.50 East: 983529 North: 774287 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00920 BILL 3902 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.19
063889-371.07-5-18 Jones Bernice PO Box 218 Falconer, NY 14733	E Everett St Res vac land Falconer 13-10-2 Lot Dimensions 65.00 x 100.00 East: 983459 North: 774327 Deed Book: Page: Full Market Value:	2,500 2,600 2,600	ACCT 00920 BILL 3903 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.15 2,600 0.82

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $19.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.35
Reference: 1744
Due Date #1: 02/10/2012
Amount Due: **$19.35**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $8.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.92
Reference: 1744
Due Date #1: 02/10/2012
Amount Due: **$8.92**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $38.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.69
Reference: 1744
Due Date #1: 02/10/2012
Amount Due: **$38.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-20 Jones Bernice V PO Box 218 Falconer, NY 14733	Wilson St Res vac land Falconer 13-8-7 Lot Dimensions 50.00 x 124.60 East: 983589 North: 774398 Deed Book: Page: Full Market Value:	1,300 1,300 1,300	ACCT 00920 BILL 3904 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 1,300 1,300 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 5.08 0.29 1.58 0.41
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $19.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.35 Reference: 1744 Due Date #1: 02/10/2012 Amount Due: **$19.35**
063889-371.07-5-21 Jones Bernice V PO Box 218 Falconer, NY 14733	Wilson St Res vac land Falconer 13-8-6 Lot Dimensions 50.00 x 123.50 East: 983551 North: 774430 Deed Book: Page: Full Market Value:	1,300 1,300 1,300	ACCT 00920 BILL 3905 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 1,300 1,300 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 5.08 0.29 1.58 0.41
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $19.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.35 Reference: 1744 Due Date #1: 02/10/2012 Amount Due: **$19.35**
063889-371.07-5-22 Jones Bernice V PO Box 218 Falconer, NY 14733	Wilson St Res vac land Falconer 13-8-5 Lot Dimensions 50.00 x 122.20 East: 983514 North: 774462 Deed Book: Page: Full Market Value:	2,600 2,700 2,700	ACCT 00920 BILL 3906 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 2,700 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.27 0.85
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $40.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.17 Reference: 1744 Due Date #1: 02/10/2012 Amount Due: **$40.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-23 Strong Kenneth B Strong Patricia A 7 Westminster Dr We Jamestown, NY 14701	Wilson St Res vac land Falconer 13-8-4 Lot Dimensions 50.00 x 121.30 East: 983475 North: 774494 Deed Book: 2331 Page: 86 Full Market Value:	2,800 2,900 2,900	ACCT 00920 BILL 3907 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 2,900 2,900 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 11.33 0.64 3.52 0.92
063889-371.07-5-24 Jones Bernice V PO Box 218 Falconer, NY 14733	14 Wilson St 1 Family Res Falconer 13-9-2 Lot Dimensions 125.00 x 135.00 East: 983327 North: 774405 Deed Book: Page: Full Market Value:	13,600 42,800 42,800	ACCT 00920 BILL 3908 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 42,800 42,800 42,800 42,800 42,800 42,800 42,800	 201.39 151.37 41.94 167.17 9.51 51.89 13.54
063889-371.07-5-25 Shaffer Patricia L 341 E Everett St Falconer, NY 14733	E Everett St Res vac land Falconer 13-9-3 Lot Dimensions 29.00 x 60.00 East: 983219 North: 774355 Deed Book: 2451 Page: 197 Full Market Value:	400 400 400	ACCT 00920 BILL 3909 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 2	 400 400 400 400 400 400 400	 1.88 1.41 0.39 1.56 0.09 8.05 0.48 0.13

063889-371.07-5-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $43.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.16
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$43.16**

063889-371.07-5-24
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $636.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $636.81
Reference: 1744
Due Date #1: 02/10/2012
Amount Due: **$636.81**

063889-371.07-5-25
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$13.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-26 Dye Michael S 2015 Main St Falconer, NY 14733	E Main St Ext Res vac land Falconer Inc 13-9-4 13-9-5 Lot Dimensions 95.00 x 115.00 East: 983136 North: 774394 Deed Book: 2688 Page: 833 Full Market Value:	4,200 4,300 4,300	ACCT 00920 BILL 3910 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	4,300 4,300 4,300 4,300 4,300 4,300 4,300	20.23 15.21 4.21 16.79 0.96 5.21 1.36
063889-371.07-5-28 Dye Michael Dye Daryl 2015 E Main St Ext Falconer, NY 14733 Bank: 7997	2015 E Main St Ext 1 Family Res Falconer 13-9-7 Lot Dimensions 75.00 x 114.30 East: 983208 North: 774454 Deed Book: Page: Full Market Value:	8,800 72,000 72,000	ACCT 00920 BILL 3911 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	72,000 72,000 72,000 72,000 72,000 72,000 72,000	338.80 254.65 70.55 281.22 16.00 87.29 22.77
063889-371.07-5-29 Mathis Joan D 1200 N Ft. Lauderdale Beach Bl Ft Lauderdale, FL 33304-1726	2011 E Main St Ext 2 Family Res Falconer 13-9-1 Lot Dimensions 60.00 x 114.40 East: 983253 North: 774504 Deed Book: 2650 Page: 390 Full Market Value:	7,300 66,400 66,400	ACCT 00920 BILL 3912 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	66,400 66,400 66,400 66,400 66,400 66,400 66,400	312.44 234.84 65.06 259.34 14.75 80.50 21.00

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $65.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.25
Reference: 1483
Due Date #1: 02/10/2012
Amount Due: **$63.97**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,071.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,071.28
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,071.28**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $987.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $987.93
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$987.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.07-5-30 Strong Kenneth B Strong Patricia A 7 Westminster Dr We Jamestown, NY 14701	Wilson St Vac w/imprv Falconer 13-8-3 Lot Dimensions 100.00 x 120.20 East: 983418 North: 774543 Deed Book: 2331 Page: 86 Full Market Value:	5,000 43,000 43,000		ACCT 00920 BILL 3913 43,000 43,000 43,000 43,000 43,000 43,000 43,000	 202.34 152.08 42.13 167.95 9.55 52.13 13.60
063889-371.07-5-31 Sweet Richard D 2009 E Main St PO Box 202 Falconer, NY 14733-0202	2009 E Main St Ext 1 Family Res Falconer 13-8-1 Lot Dimensions 60.00 x 108.00 East: 983321 North: 774591 Deed Book: 2287 Page: 325 Full Market Value:	7,100 44,900 44,900	VETS 15% C COUNTY $6,000.00	ACCT 00920 BILL 3914 38,900 38,900 38,900 44,900 44,900 44,900 44,900	 183.04 137.58 38.12 175.37 9.97 54.44 14.20
063889-371.07-5-32 Strong Kenneth B Strong Patricia A 7 Westminster Dr We Jamestown, NY 14701	2005 E Main St Ext 1 Family Res Falconer 13-8-2 Lot Dimensions 54.00 x 107.00 East: 983359 North: 774635 Deed Book: 2331 Page: 86 Full Market Value:	7,000 48,200 48,200		ACCT 00920 BILL 3915 48,200 48,200 48,200 48,200 48,200 48,200 48,200	 226.80 170.47 47.23 188.26 10.71 58.44 15.25

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $639.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $639.78
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$639.78**

Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $624.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $624.97
Reference: 4
Due Date #1: 02/10/2012
Amount Due: **$612.72**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $717.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $717.16
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$717.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-1 Storey Robert G 45 Larry Ln Rocky Mt, NC 27801	E Elmwood Ave Ext Vacant indus Falconer 13-3-41 Acres: 3.90 East: 985848 North: 775077 Deed Book: 2524 Page: 632 Full Market Value:	2,500 2,500 2,500	ACCT 00931 BILL 3916 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 2,500 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 3.03 0.79

Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $37.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.93
Reference: 4082
Due Date #1: 02/10/2012
Amount Due: **$37.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-3 County of Chautauqua Industria 200 Harrison St Jamestown, NY 14701	1843 E Elmwood Ave Ext Manufacture Falconer 13-3-7 13-5-3.1 Acres: 31.60 East: 986411 North: 774314 Deed Book: 2717 Page: 160 Full Market Value:	55,000 138,000 138,000	ACCT 00000 BILL 3917 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 138,000 138,000 138,000 138,000 138,000 138,000 138,000	 649.36 488.07 135.22 539.00 30.66 167.31 43.65

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,053.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,053.27
Reference: 552550
Due Date #1: 02/10/2012
Amount Due: **$2,053.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-4 Fralick Patricia Fralick Dean 1865 E Elmwood Ave Ext Falconer, NY 14733-9703	1865 E Elmwood Ave Ext 1 Family Res Falconer 13-11-2.2 13-11-1 Lot Dimensions 214.00 x 100.00 East: 985626 North: 774387 Deed Book: 2646 Page: 1 Full Market Value:	11,100 72,100 72,100	ACCT 00920 BILL 3918 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 72,100 72,100 72,100 72,100 72,100 72,100 72,100	 339.27 255.00 70.65 281.61 16.02 87.42 22.81

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,072.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,072.78
Reference: 3461
Due Date #1: 02/10/2012
Amount Due: **$1,072.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.08-2-5 LaMarca Frank LaMarca Diane 1871 E Elmwood Ave Ext Falconer, NY 14733	1871 E Elmwood Ave Ext 2 Family Res Falconer 13-11-2.3	 14,600 85,000		ACCT 00920 BILL 3919
Bank: 8000	Acres: 1.20 East: 985574 North: 774218 Deed Book: 1816 Page: 00188 Full Market Value:	 85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	85,000 399.97 85,000 300.62 85,000 83.29 85,000 331.99 85,000 18.88 85,000 103.06 85,000 26.89

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,264.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,264.70
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,264.70**

063889-371.08-2-6 MCDHARMON II, LLC Jeffrey Lehrbach 560 Delaware Ave STE 300 Buffalo, NY 14202	E Elmwood Ave Ext (Rear) Vacant indus Falconer 13-11-2.1	 5,000 5,000		ACCT 00920 BILL 3920
	Acres: 1.10 East: 985595 North: 773964 Deed Book: 2011 Page: 4583 Full Market Value:	 5,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	5,000 23.53 5,000 17.68 5,000 4.90 5,000 19.53 5,000 1.11 5,000 6.06 5,000 1.58

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $74.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $74.39
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$74.39**

063889-371.08-2-7 Briggs Lawrence Wickmark Marjorie 7 Harmon Ave Falconer, NY 14733	7 Harmon Ave 1 Family Res Falconer 13-11-3	 9,000 36,700		ACCT 00920 BILL 3921
	Lot Dimensions 105.00 x 75.00 East: 985464 North: 773925 Deed Book: Page: Full Market Value:	 36,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	36,700 172.69 36,700 129.80 36,700 35.96 36,700 143.34 36,700 8.15 36,700 44.50 36,700 11.61

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $546.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $546.05
Reference: 2782
Due Date #1: 02/10/2012
Amount Due: **$546.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.08-2-8 Schneider George E 1 Harmon Ave Falconer, NY 14733-9702	1 Harmon Ave 1 Family Res Falconer 13-11-4	 10,600 56,100	VETS 15% C COUNTY	ACCT 00920 BILL 3922 $6,000.00
	Lot Dimensions 105.20 x 103.00 East: 985458 North: 774077 Deed Book: 2653 Page: 636 Full Market Value:	 56,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	50,100 235.74 50,100 177.19 50,100 49.09 56,100 219.12 56,100 12.46 56,100 68.02 56,100 17.74
				Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $787.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $787.15 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$779.36**
063889-371.08-2-9 Dickerson Glen H 21 East Elmwood Ave Falconer, NY 14733	1873 E Elmwood Ave Ext 2 Family Res Falconer 13-11-5	 11,500 63,200	VETS 25% C COUNTY	ACCT 00920 BILL 3923 $10,000.00
	Lot Dimensions 103.00 x 125.00 East: 985427 North: 774185 Deed Book: 2011 Page: 4407 Full Market Value:	 63,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	53,200 250.33 53,200 188.15 53,200 52.13 63,200 246.85 63,200 14.04 63,200 76.63 63,200 19.99
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $848.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $848.12 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$848.12**
063889-371.08-2-10 Parker Erica L 1883 E Elmwood Ave Ext Falconer, NY 14733	1883 E Elmwood Ave Ext 1 Family Res Falconer 13-12-2	 6,900 54,100		ACCT 00920 BILL 3924
	Lot Dimensions 53.00 x 125.00 East: 985339 North: 774102 Deed Book: 2707 Page: 247 Full Market Value:	 54,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	54,100 254.57 54,100 191.34 54,100 53.01 54,100 211.30 54,100 12.02 54,100 65.59 54,100 17.11
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $804.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $804.94 Reference: 161 Due Date #1: 02/10/2012 Amount Due: **$804.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-11 Horton Robert G 20 Harmon Ave Falconer, NY 14733	20 Harmon Ave 1 Family Res Falconer 13-12-3 13-12-4 Lot Dimensions 125.00 x 112.00 East: 985342 North: 773984 Deed Book: 2491 Page: 772 Full Market Value:	12,400 53,500 53,500	ACCT 00920 BILL 3925 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	53,500 53,500 53,500 53,500 53,500 53,500 53,500	251.74 189.22 52.42 208.96 11.89 64.86 16.92
063889-371.08-2-12 Fralick Dean R Fralick Patricia L 28 Harmon Ave Falconer, NY 14733	28 Harmon Ave 1 Family Res Falconer 1\2 In Village 13-12-5 Lot Dimensions 30.00 x 77.00 East: 985349 North: 773902 Deed Book: 2389 Page: 952 Full Market Value:	3,700 41,600 41,600	ACCT 00920 BILL 3926 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	41,600 41,600 41,600 41,600 41,600 41,600 41,600	195.75 147.13 40.76 162.48 9.24 50.44 13.16
063889-371.08-2-13 Nate Enterprises, LLC 100 Tiffany Ln Frewsburg, NY 14738	1893 E Elmwood Ave Ext 3 Family Res Falconer 13-12-6 Lot Dimensions 90.00 x 125.00 East: 985156 North: 773959 Deed Book: 2713 Page: 460 Full Market Value:	10,600 65,800 65,800	ACCT 00920 BILL 3927 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	65,800 65,800 65,800 65,800 65,800 65,800 65,800	309.62 232.72 64.47 257.00 14.62 79.78 20.81

063889-371.08-2-11
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $796.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $796.01
Reference: 561
Due Date #1: 02/10/2012
Amount Due: **$796.01**

063889-371.08-2-12
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $618.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $618.96
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$618.96**

063889-371.08-2-13
Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $988.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $988.81
Reference: 1063 1064
Due Date #1: 02/10/2012
Amount Due: **$979.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-14 Finch Donald Finch Lorraine 1889 E Elmwood Ave Ext Falconer, NY 14733	1889 E Elmwood Ave Ext 1 Family Res Falconer 13-12-7 Lot Dimensions 50.00 x 125.00 East: 985222 North: 773986 Deed Book: 1650 Page: 00125 Full Market Value:	6,600 69,400 69,400	ACCT 00920 BILL 3928 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	69,400 69,400 69,400 69,400 69,400 69,400 69,400	326.56 245.45 68.00 271.06 15.42 84.14 21.95
063889-371.08-2-15 Finch Donald R Finch Lorrain E 1889 E Elmwood Ave Ext Falconer, NY 14733	1887 E Elmwood Ave Ext 1 Family Res Falconer 13-12-8 Lot Dimensions 70.00 x 130.00 East: 985250 North: 774027 Deed Book: 2011 Page: 2788 Full Market Value:	8,900 53,900 53,900	ACCT 00920 BILL 3929 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	53,900 53,900 53,900 53,900 53,900 53,900 53,900	253.63 190.63 52.81 210.52 11.97 65.35 17.05
063889-371.08-2-16 Parker Erica L 1883 E Elmwood Ave Ext Falconer, NY 14733	E Elmwood Ave Ext Res vac land Falconer 13-12-1 Lot Dimensions 53.00 x 105.50 East: 985292 North: 774074 Deed Book: 2707 Page: 247 Full Market Value:	2,500 2,600 2,600	ACCT 00920 BILL 3930 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	2,600 2,600 2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 10.16 0.58 3.15 0.82

063889-371.08-2-14
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,032.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,032.58
Reference: 1434
Due Date #1: 02/10/2012
Amount Due: **$1,032.58**

063889-371.08-2-15
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $801.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $801.96
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$801.96**

063889-371.08-2-16
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $38.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.69
Reference: 161
Due Date #1: 02/10/2012
Amount Due: **$38.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.08-2-17 Smith Harriett R. M. LU Smith Donald R Rem 1884 E Elmwood Ave Ext Falconer, NY 14733	1884 E Elmwood Ave Ext 1 Family Res Falconer 13-3-10 Lot Dimensions 183.00 x 323.00 East: 985216 North: 774252 Deed Book: 2709 Page: 845 Full Market Value:	11,900 51,000 51,000	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT 00920 BILL 3931 $25,500.00 $25,500.00 25,500 119.99 25,500 90.19 25,500 24.99 25,500 99.60 25,500 5.66 51,000 61.83 51,000 16.13 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$418.39**
063889-371.08-2-18 Cummings Nanci J 1872 E Elmwood Ave Ext Falconer, NY 14733 Bank: 8000	E Elmwood Ave Ext Res vac land Falconer 13-3-8.3 Lot Dimensions 60.00 x 120.00 East: 985285 North: 774283 Deed Book: 2349 Page: 583 Full Market Value:	3,000 3,100 3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT 00920 BILL 3932 3,100 14.59 3,100 10.96 3,100 3.04 3,100 12.11 3,100 0.69 3,100 3.76 3,100 0.98 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $46.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $46.13 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$46.13**
063889-371.08-2-19 Cummings Nancy J 1872 E Elmwood Ave Ext Falconer, NY 14733 Bank: 8000	E Elmwood Ave Ext Res vac land Falconer 13-3-8.2.1 Acres: 2.30 East: 985256 North: 774606 Deed Book: 2349 Page: 583 Full Market Value:	4,500 4,600 4,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT 00920 BILL 3933 4,600 21.65 4,600 16.27 4,600 4.51 4,600 17.97 4,600 1.02 4,600 5.58 4,600 1.46 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $68.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $68.46 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$68.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.08-2-20 Cummings Nanci J A K A Nanci Jo Brady 1872 E Elmwood Ave Ext Falconer, NY 14733	1870 E Elmwood Ave Ext 1 Family Res Falconer 13-3-9	 7,500 64,300		ACCT 00920 BILL 3934
Bank: 8000	Lot Dimensions 60.00 x 120.00 East: 985381 North: 774376 Deed Book: 2349 Page: 583 Full Market Value:	 64,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	64,300 302.56 64,300 227.41 64,300 63.00 64,300 251.14 64,300 14.28 64,300 77.96 64,300 20.34
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $956.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $956.69 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$956.69**
063889-371.08-2-21 Nelson Bruce L Nelson Laurie J 1862 E Elmwood Ave Ext Falconer, NY 14733	E Elmwood Ave Ext Res vac land Falconer 13-3-8.2.2	 3,500 3,600		ACCT BILL 3935
	Acres: 1.40 East: 985405 North: 774665 Deed Book: 2306 Page: 998 Full Market Value:	 3,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	3,600 16.94 3,600 12.73 3,600 3.53 3,600 14.06 3,600 0.80 3,600 4.36 3,600 1.14
				Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $54.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $54.10 Reference: 1585 Due Date #1: 02/10/2012 Amount Due: **$53.56**
063889-371.08-2-22 Nelson Bruce Nelson Laurie 1862 E Elmwood Ave Ext Falconer, NY 14733	1862 E Elmwood Ave Ext 1 Family Res Falconer 13-3-8.1	 18,500 83,600	VETS 15% C COUNTY	ACCT 00920 BILL 3936 $6,000.00
	Acres: 4.10 East: 985562 North: 774809 Deed Book: Page: Full Market Value:	 83,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	77,600 365.15 77,600 274.45 77,600 76.04 83,600 326.52 83,600 18.57 83,600 101.36 83,600 26.44
				Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $1,200.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,200.42 Reference: 14854 Due Date #1: 02/10/2012 Amount Due: **$1,188.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.08-2-23 MCDHARMON II, LLC Jeffrey Lehrbach 560 Delaware Ave STE 300 Buffalo, NY 14202	Elmwood Ave Vacant indus Falconer Parcel Created for 2009 13-11-2.4 Acres: 30.00 East: 985649 North: 773839 Deed Book: 2011 Page: 4583 Full Market Value:	500 500 500	ACCT BILL 3937 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	500 500 500 500 500 500 500	2.35 1.77 0.49 1.95 0.11 0.61 0.16
063889-371.12-2-2 RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733	1870 New York Ave Manufacture Falconer 33-4-1; 33-4-2 Ex Granted 3/95 33-3-1.1 Acres: 9.75 East: 985970 North: 771870 Deed Book: 2680 Page: 394 Full Market Value:	220,000 3,055,000 3,055,000	ACCT BILL 3938 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,055,000 3,055,000 3,055,000 3,055,000 3,055,000 3,055,000 3,055,000	14,375.26 10,804.77 2,993.43 11,932.20 678.68 3,703.95 536.63
063889-371.12-2-3 Evans David E Evans Marjorie J 1855 New York Ave Falconer, NY 14733	1855 New York Ave 1 Family Res Falconer 33-9-1 Lot Dimensions 51.50 x 228.00 East: 985614 North: 771510 Deed Book: 2397 Page: 314 Full Market Value:	4,100 58,700 58,700	ACCT 00920 BILL 3939 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	48,700 48,700 48,700 58,700 58,700 58,700 58,700	229.16 172.24 47.72 229.27 13.04 71.17 10.31

063889-371.08-2-23
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $7.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.44
Reference: MTBank 76
Due Date #1: 02/10/2012
Amount Due: **$7.44**

063889-371.12-2-2
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $45,024.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $45,024.92
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$45,024.92**

063889-371.12-2-3
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $772.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $772.91
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$772.91**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-4 Jones Stacey A 1853 New York Ave Falconer, NY 14733	1853 New York Ave 1 Family Res Falconer 33-9-2 Lot Dimensions 58.50 x 228.10 East: 985672 North: 771528 Deed Book: 2500 Page: 293 Full Market Value:	4,600 36,600 36,600	ACCT 00920 BILL 3940 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	36,600 172.22 36,600 129.44 36,600 35.86 36,600 142.95 36,600 8.13 36,600 44.37 36,600 6.43
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $539.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $539.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$539.40**
063889-371.12-2-5 Card Everet D Card Valerie 1849 New York Ave Falconer, NY 14733	1849 New York Ave 1 Family Res Falconer 33-9-3 Acres: 0.49 East: 985772 North: 771527 Deed Book: Page: Full Market Value:	6,300 40,400 40,400	ACCT 00920 BILL 3941 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	40,400 190.10 40,400 142.88 40,400 39.59 40,400 157.79 40,400 8.98 40,400 48.98 40,400 7.10
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $595.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $595.42 Reference: 1151 Due Date #1: 02/10/2012 Amount Due: **$595.42**
063889-371.12-2-8 RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733-1740	1829 New York Ave Manufacture Falconer Inc33-9-6 Thru 15 Niag Mohawk Sub-Sta 33-9-5.1 Acres: 8.20 East: 986326 North: 771590 Deed Book: 2680 Page: 394 Full Market Value:	160,000 189,000 189,000	ACCT BILL 3942 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	189,000 889.34 189,000 668.45 189,000 185.19 189,000 738.20 189,000 41.99 189,000 229.15 189,000 33.20
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $2,785.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,785.52 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$2,785.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-9 BJB Corp Of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701	1862 Delaware Ave Other Storag Falconer 33-9-17,18,19,20,21 Ex Granted 3/90 (32950) 33-9-16 Lot Dimensions 200.00 x 110.00 East: 985941 North: 771344 Deed Book: Page: Full Market Value:	10,100 250,000 250,000	ACCT 00000 BILL 3943 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Lyndon Blvd. S.D.	 250,000 250,000 250,000 250,000 250,000 250,000 250,000 0	 1,176.37 884.19 244.96 976.45 55.54 303.11 43.91 53.33
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $3,775.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,775.24 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$3,737.86**
063889-371.12-2-10 Garvey Grace A -LU Ingrao Kathleen -Rem 1852 Delaware Ave Falconer, NY 14733	Delaware Ave Res vac land Falconer Inc 33-9-23 & 24 33-9-22 Lot Dimensions 75.00 x 110.00 East: 985808 North: 771342 Deed Book: 2379 Page: 331 Full Market Value:	1,600 1,600 1,600	ACCT 00920 BILL 3944 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,600 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.94 0.28
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $23.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $23.59 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$23.59**
063889-371.12-2-11 Garvey Grace A -LU Ingrao Kathleen -Rem 1852 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-9-25 Lot Dimensions 25.00 x 110.00 East: 985758 North: 771341 Deed Book: 2379 Page: 331 Full Market Value:	600 600 600	ACCT 00921 BILL 3945 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $8.84 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$8.84**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-12 Garvey Grace A -LU Ingrao Kathleen -Rem 1852 Delaware Ave Falconer, NY 14733	1852 Delaware Ave 1 Family Res Falconer Inc 33-9-27 & 28 33-9-26 Lot Dimensions 75.00 x 110.00 East: 985708 North: 771340 Deed Book: 2379 Page: 331 Full Market Value:	 4,400 60,600 60,600	ACCT 00921 BILL 3946 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 $30,300.00 $30,300.00 30,300 30,300 30,300 30,300 30,300 60,600 60,600	 142.58 107.16 29.69 118.35 6.73 73.47 10.64
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $488.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $488.62 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$488.62**
063889-371.12-2-13 Garvey Grace A -LU Ingrao Kathleen -Rem 1852 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-9-29 Lot Dimensions 25.00 x 110.00 East: 985658 North: 771340 Deed Book: 2379 Page: 331 Full Market Value:	 600 600 600	ACCT 00921 BILL 3947 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $8.84 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$8.84**
063889-371.12-2-14 Garvey Grace A -LU Ingrao Kathleen -Rem 1852 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-9-30 Lot Dimensions 25.00 x 110.00 East: 985633 North: 771340 Deed Book: 2379 Page: 331 Full Market Value:	 600 600 600	ACCT 00921 BILL 3948 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $8.84 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$8.84**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.12-2-15 Garvey Grace A -LU Ingrao Kathleen -Rem 1852 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-9-31 Lot Dimensions 25.00 x 110.00 East: 985607 North: 771339 Deed Book: 2379 Page: 331 Full Market Value:	600 600 600	ACCT 00921 BILL 3949 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11	Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $8.84 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$8.84**
063889-371.12-2-16 Spaeder Wm T Co Inc 1602 E 18Th St PO Box 10066 Erie, PA 16514	2663 Third Ave Other Storag Falconer 33-15-1Thru10; 12 Thru 16 33-15-48;49;50.2;50.3 33-15-11 Acres: 1.53 East: 985560 North: 771089 Deed Book: 2389 Page: 533 Full Market Value:	19,900 240,000 240,000	ACCT 00921 BILL 3950 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 240,000 240,000 240,000 240,000 240,000 240,000 240,000	 1,129.32 848.82 235.16 937.39 53.32 290.98 42.16	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $3,537.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,537.15 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$3,537.15**
063889-371.12-2-17 Barton Tool Inc 1864 Lyndon Blvd PO Box 17 Falconer, NY 14733	1860-1864 Lyndon Blvd Manufacture Falconer 33-15-17 Thru 33-15-27 33-15-29 Thru 33-15-42 33-15-28 Lot Dimensions 250.00 x 250.00 East: 985529 North: 770746 Deed Book: 2355 Page: 45 Full Market Value:	14,900 325,000 325,000	ACCT 00921 BILL 3951 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 325,000 325,000 325,000 325,000 325,000 325,000 325,000	 1,529.28 1,149.44 318.45 1,269.38 72.20 394.04 57.09	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $4,789.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,789.88 Reference: 64880 Due Date #1: 02/10/2012 Amount Due: **$4,789.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-18 Spaeder Wm T Co Inc 1602 E 18Th St PO Box 10066 Erie, PA 16514	2665 Second Ave Vacant indus Falconer Inc 33-15-43;45 & 33-15-46;47 33-15-44 Lot Dimensions 150.00 x 125.00 East: 985496 North: 770996 Deed Book: 2389 Page: 533 Full Market Value:	12,500 12,500 12,500	ACCT 00920 BILL 3952 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	12,500 12,500 12,500 12,500 12,500 12,500 12,500	58.82 44.21 12.25 48.82 2.78 15.16 2.20

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $184.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $184.24
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$184.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-19 Jewell Charity 1871 Delaware Ave Ellicott, NY 14733	Delaware Ave Vacant indus Falconer Inc 33-14-2,7,8,9,10,11 33-14-12 & 39 33-14-1 Lot Dimensions 310.00 x 120.00 East: 985335 North: 771172 Deed Book: 2679 Page: 68 Full Market Value:	5,800 5,800 5,800	ACCT 00921 BILL 3953 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	5,800 5,800 5,800 5,800 5,800 5,800 5,800	27.29 20.51 5.68 22.65 1.29 7.03 1.02

Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $87.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.18
Reference: 788
Due Date #1: 02/10/2012
Amount Due: **$85.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-20 Jewell Charity 1871 Delaware Ave Ellicott, NY 14733	Delaware Ave Vacant indus Falconer 33-14-6 Lot Dimensions 25.00 x 120.00 East: 985284 North: 771171 Deed Book: 2679 Page: 68 Full Market Value:	600 600 600	ACCT 00921 BILL 3954 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 600 600 600 600 600 600	2.82 2.12 0.59 2.34 0.13 0.73 0.11

Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $9.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.02
Reference: 788
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-21 Hefright Craig W Hefright Jennifer D 21 Pinegrove Blvd Russell, PA 16345	Second Ave Com vac w/im Falconer 33-14-13 Lot Dimensions 25.00 x 125.00 East: 985318 North: 771019 Deed Book: 2579 Page: 251 Full Market Value:	2,000 26,000 26,000	ACCT 00921 BILL 3955 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 26,000 26,000 26,000 26,000 26,000 26,000 26,000	 122.34 91.96 25.48 101.55 5.78 31.52 4.57
063889-371.12-2-22 Hefright Craig W Hefright Jennifer D 21 Pinegrove Blvd Russell, PA 16345	Second Ave Vacant comm Falconer 33-14-14 Lot Dimensions 25.00 x 125.00 East: 985319 North: 770994 Deed Book: 2579 Page: 251 Full Market Value:	1,000 1,000 1,000	ACCT 00921 BILL 3956 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.21 0.18
063889-371.12-2-23 Hefright Craig W Hefright Jennifer D 21 Pinegrove Blvd Russell, PA 16345	Second Ave Vacant indus Falconer Inc 33-14-16;17;18;19;20 33-14-15 Lot Dimensions 154.00 x 125.00 East: 985323 North: 770917 Deed Book: 2579 Page: 251 Full Market Value:	3,000 3,000 3,000	ACCT BILL 3957 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,000 3,000 3,000 3,000 3,000 3,000 3,000	 14.12 10.61 2.94 11.72 0.67 3.64 0.53

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$383.20**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$14.75**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$44.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-24 Ingrao Alleyn Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	1870 Lyndon Blvd 1 Family Res Falconer 33-14-21 Lot Dimensions 40.00 x 150.00 East: 985316 North: 770763 Deed Book: 2412 Page: 380 Full Market Value:	3,000 30,300 30,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00920 BILL 3958 $4,545.00 25,755 121.19 25,755 91.09 25,755 25.24 30,300 118.35 30,300 6.73 30,300 36.74 30,300 5.32
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $404.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $404.66 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$404.66**
063889-371.12-2-25 Ingrao Alleyn Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	Lyndon Blvd Vacant indus Falconer 33-14-22 Lot Dimensions 20.00 x 150.00 East: 985288 North: 770776 Deed Book: 2412 Page: 380 Full Market Value:	500 500 500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00921 BILL 3959 500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 500 0.61 500 0.09
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.37**
063889-371.12-2-26 Ingrao Alleyn Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	Lyndon Blvd Vacant indus Falconer 33-14-23 Lot Dimensions 20.00 x 150.00 East: 985269 North: 770785 Deed Book: 2412 Page: 380 Full Market Value:	500 500 500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00921 BILL 3960 500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 500 0.61 500 0.09
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-27 Ingrao Alleyn Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	Lyndon Blvd Vacant indus Falconer 33-14-24 Lot Dimensions 20.00 x 150.00 East: 985250 North: 770794 Deed Book: 2412 Page: 380 Full Market Value:	 500 500 500	ACCT 00921 BILL 3961 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 500 0.61 500 0.09
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.37**
063889-371.12-2-28 Ingrao Alleyn Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14701-1733	Lyndon Blvd Vacant indus Falconer 33-14-25 Lot Dimensions 20.00 x 150.00 East: 985233 North: 770803 Deed Book: 2412 Page: 380 Full Market Value:	 500 500 500	ACCT 00921 BILL 3962 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 500 0.61 500 0.09
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.37**
063889-371.12-2-29 Ingrao Alleyn Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	Lyndon Blvd Vacant indus Falconer 33-14-26 Lot Dimensions 20.00 x 150.00 East: 985215 North: 770811 Deed Book: 2412 Page: 380 Full Market Value:	 500 500 500	ACCT 00921 BILL 3963 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 500 0.61 500 0.09
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-30 Ingrao Alleyn Ingrao Kathleen 1870 Lyndon Blvd Falconer, NY 14733-1733	Lyndon Blvd Vacant indus Falconer 33-14-27 Lot Dimensions 20.00 x 150.00 East: 985197 North: 770820 Deed Book: 2412 Page: 380 Full Market Value:	 500 500 500	ACCT 00921 BILL 3964 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 500 0.61 500 0.09
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $7.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$7.37**
063889-371.12-2-31 Hakes Michael 18 1/2 Buffalo St Jamestown, NY 14701	2668 First Ave 1 Family Res Falconer 33-14-41 33-14-40 Lot Dimensions 75.00 x 129.50 East: 985182 North: 771066 Deed Book: 2625 Page: 810 Full Market Value:	 4,800 36,700 36,700	ACCT 00920 BILL 3965 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 36,700 172.69 36,700 129.80 36,700 35.96 36,700 143.34 36,700 8.15 36,700 44.50 36,700 6.45
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $540.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $540.89 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$540.89**
063889-371.12-2-32 Jewell Charity aka Charity Myers 1871 Delaware Ave Ellicott, NY 14733	1871 Delaware Ave 1 Family Res Falconer 33-14-5 Lot Dimensions 50.00 x 120.00 East: 985246 North: 771170 Deed Book: 2679 Page: 68 Full Market Value:	 3,200 49,900 49,900	ACCT 00920 BILL 3966 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 49,900 234.80 49,900 176.48 49,900 48.89 49,900 194.90 49,900 11.09 49,900 60.50 49,900 8.77
				Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $750.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $750.14 Reference: 788 Due Date #1: 02/10/2012 Amount Due: **$735.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-33 Jewell Charity 1871 Delaware Ave Ellicott, NY 14733	Delaware Ave Vac w/imprv Falconer 33-14-4 33-14-3 Lot Dimensions 50.00 x 120.00 East: 985195 North: 771170 Deed Book: 2679 Page: 68 Full Market Value:	1,200 4,600 4,600	ACCT 00920 BILL 3967 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 4,600 4,600 4,600 4,600 4,600 4,600 4,600	 21.65 16.27 4.51 17.97 1.02 5.58 0.81
063889-371.12-2-34 Simpson Gary Simpson Karen 1881 Delaware Ave Falconer, NY 14733	1881 Delaware Ave 2 Family Res Falconer 33-13-14 Lot Dimensions 55.00 x 120.00 East: 985039 North: 771168 Deed Book: 1856 Page: 00518 Full Market Value:	3,500 45,400 45,400	ACCT 00920 BILL 3968 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 45,400 45,400 45,400 45,400 45,400 45,400 45,400	 213.63 160.57 44.49 177.32 10.09 55.04 7.97
063889-371.12-2-35 Simpson Gary Simpson Karen 1881 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-13-13 Lot Dimensions 25.00 x 120.00 East: 984999 North: 771167 Deed Book: 1856 Page: 00518 Full Market Value:	600 600 600	ACCT 00921 BILL 3969 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11

063889-371.12-2-33
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $69.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $69.17
Reference: 788
Due Date #1: 02/10/2012
Amount Due: **$67.81**

063889-371.12-2-34
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $669.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $669.11
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$669.11**

063889-371.12-2-35
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.84
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-36 Simpson Gary Simpson Karen 1881 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-13-12 Lot Dimensions 25.00 x 120.00 East: 984975 North: 771167 Deed Book: 1856 Page: 00518 Full Market Value:	600 600 600	ACCT 00921 BILL 3970 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
063889-371.12-2-37 Simpson Gary Simpson Karen 1881 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-13-11 Lot Dimensions 25.00 x 120.00 East: 984949 North: 771166 Deed Book: 1856 Page: 00518 Full Market Value:	600 600 600	ACCT 00921 BILL 3971 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
063889-371.12-2-38 Simpson Gary Simpson Karen 1881 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-13-10 Lot Dimensions 25.00 x 120.00 East: 984924 North: 771166 Deed Book: 1856 Page: 00518 Full Market Value:	600 600 600	ACCT 00921 BILL 3972 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.84
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-39 Nalbone Cheryl A 1889 Delaware Ave Falconer, NY 14733	1889 Delaware Ave 1 Family Res Falconer 33-13-6	 3,200 51,100		ACCT 00920 BILL 3973
Bank: 8000	Lot Dimensions 50.00 x 120.00 East: 984887 North: 771165 Deed Book: 2502 Page: 484 Full Market Value:	 51,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	51,100 240.45 51,100 180.73 51,100 50.07 51,100 199.59 51,100 11.35 51,100 61.95 51,100 8.98

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $753.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $753.12
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$753.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-40 Wilson Robert E Wilson Yvonne 1895 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-13-5	 600 600		ACCT 00921 BILL 3974
	Lot Dimensions 25.00 x 120.00 East: 984849 North: 771165 Deed Book: 2503 Page: 782 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.84
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-41 Wilson Robert E Wilson Yvonne 1895 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-13-4	 600 600		ACCT 00921 BILL 3975
	Lot Dimensions 25.00 x 120.00 East: 984824 North: 771165 Deed Book: 2503 Page: 782 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $8.84
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-42 Wilson Robert E Wilson Yvonne 1895 Delaware Ave Falconer, NY 14733	1895 Delaware Ave 1 Family Res Falconer 33-13-3 Lot Dimensions 50.00 x 110.00 East: 984786 North: 771165 Deed Book: 2503 Page: 782 Full Market Value:	3,100 35,100 35,100	ACCT 00920 BILL 3976 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	35,100 35,100 35,100 35,100 35,100 35,100 35,100	165.16 124.14 34.39 137.09 7.80 42.56 6.17
063889-371.12-2-43 Brandow Robert L 322 Newland Ave Apt 3 Jamestown, NY 14701	1897 Delaware Ave 1 Family Res Falconer 33-13-40 33-13-2 Lot Dimensions 64.30 x 113.00 East: 984737 North: 771175 Deed Book: 2672 Page: 477 Full Market Value:	3,900 30,300 30,300	ACCT 00920 BILL 3977 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	30,300 30,300 30,300 30,300 30,300 30,300 30,300	142.58 107.16 29.69 118.35 6.73 609.37 36.74 5.32
063889-371.12-2-44 Home Solutions Source, Inc. Marc Turner 1 Maple Ave Lakewood, NY 14750	1890 Lyndon Blvd Manufacture Falconer Inc 33-13-7;8;9&15Thru 39 & 33-14-28 Thru 38 & 33-13-1 Acres: 3.90 East: 984851 North: 770989 Deed Book: 2496 Page: 806 Full Market Value:	20,600 313,000 313,000	ACCT BILL 3978 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Lyndon Blvd. S.D.	313,000 313,000 313,000 313,000 313,000 313,000 313,000 0	1,472.82 1,107.00 306.69 1,222.51 69.53 379.49 54.98 66.77

Delinquent:	No
Date Paid/Returned:	01/20/2012
Amount Paid/Returned:	$517.31
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$517.31
Check:	$0.00
Reference:	
Due Date #1:	02/10/2012
Amount Due:	**$517.31**

Delinquent:	No
Date Paid/Returned:	02/09/2012
Amount Paid/Returned:	$1,055.94
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$1,055.94
Check:	$0.00
Reference:	
Due Date #1:	02/10/2012
Amount Due:	**$1,055.94**

Delinquent:	No
Date Paid/Returned:	02/02/2012
Amount Paid/Returned:	$4,679.79
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$4,679.79
Reference:	1220
Due Date #1:	02/10/2012
Amount Due:	**$4,679.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-49 Moore Christopher H 1890 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-5	 600 600		ACCT 00921 BILL 3979
Bank: 8000	Lot Dimensions 25.00 x 92.90 East: 984679 North: 771314 Deed Book: 2707 Page: 863 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.84
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-50 Moore Christopher H 1890 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-6	 600 600		ACCT 00921 BILL 3980
Bank: 8000	Lot Dimensions 25.00 x 101.20 East: 984704 North: 771319 Deed Book: 2707 Page: 863 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.84
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-51 Moore Christopher H 1890 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-7	 600 600		ACCT 00921 BILL 3981
Bank: 8000	Lot Dimensions 25.00 x 109.50 East: 984729 North: 771324 Deed Book: 2707 Page: 863 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.84
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$8.84**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-52 Moore Christopher H 1890 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-8 Lot Dimensions 25.00 x 110.00 East: 984753 North: 771328 Deed Book: 2707 Page: 863 Full Market Value:	600 600 600	ACCT 00921 BILL 3982 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$8.84**
063889-371.12-2-53 Moore Christopher H 1890 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-9 Lot Dimensions 25.00 x 110.00 East: 984777 North: 771329 Deed Book: 2707 Page: 863 Full Market Value:	600 600 600	ACCT 00921 BILL 3983 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$8.84**
063889-371.12-2-54 Moore Christopher H 1890 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-10 Lot Dimensions 25.00 x 110.00 East: 984802 North: 771329 Deed Book: 2707 Page: 863 Full Market Value:	600 600 600	ACCT 00921 BILL 3984 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-55 Moore Christopher H 1890 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-11	 1,100 1,100		ACCT 00921 BILL 3985
Bank: 8000	Lot Dimensions 50.00 x 110.00 East: 984839 North: 771329 Deed Book: 2707 Page: 863 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$16.21**
063889-371.12-2-56 Moore Christopher H 1890 Delaware Ave Falconer, NY 14733	1890 Delaware Ave 1 Family Res Falconer 33-8-12	 3,100 55,000		ACCT 00920 BILL 3986
Bank: 8000	Lot Dimensions 50.00 x 110.00 East: 984889 North: 771329 Deed Book: 2707 Page: 863 Full Market Value:	 55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	55,000 258.80 55,000 194.52 55,000 53.89 55,000 214.82 55,000 12.22 55,000 66.68 55,000 9.66
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $810.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $810.59 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$810.59**
063889-371.12-2-57 Willsie Keith R 1886 Delaware Ave Falconer, NY 14733-1719	1886 Delaware Ave 1 Family Res Falconer 33-8-14 33-8-15 33-8-13	 4,400 62,600		ACCT 00920 BILL 3987
Bank: 8000	Lot Dimensions 75.00 x 110.00 East: 984952 North: 771330 Deed Book: 2615 Page: 149 Full Market Value:	 62,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	62,600 294.56 62,600 221.40 62,600 61.34 62,600 244.50 62,600 13.91 62,600 75.90 62,600 11.00
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $922.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $922.61 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$922.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-58 Willsie Keith R 1886 Delaware Ave Falconer, NY 14733-1719	New York Ave Res vac land Falconer 33-8-32.2	 3,000 3,000		ACCT 00920 BILL 3988	
Bank: 8000	Lot Dimensions 307.00 x 100.00 East: 984995 North: 771421 Deed Book: 2615 Page: 148 Full Market Value:	 3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,000 3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.64 0.53
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $44.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $44.23 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$44.23**
063889-371.12-2-59 Giddy Bruce T 1882 Delaware Ave Falconer, NY 14733	1882 Delaware Ave 1 Family Res Falconer Inc 33-8-16; 33-8-18 33-8-17	 5,400 39,400		ACCT 00920 BILL 3989	
	Lot Dimensions 100.00 x 110.00 East: 985039 North: 771331 Deed Book: 1729 Page: 00209 Full Market Value:	 39,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	39,400 39,400 39,400 39,400 39,400 39,400 39,400	185.40 139.35 38.61 153.89 8.75 47.77 6.92
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $580.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $580.69 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$580.69**
063889-371.12-2-61 Cybart Steven L 1878 Delaware Ave Falconer, NY 14733	1878 Delaware Ave 1 Family Res Falconer 33-8-20	 6,300 59,700	VETS 15% C COUNTY VETS DIS C COUNTY	ACCT 00920 BILL 3990 $6,000.00 $17,910.00	
	Lot Dimensions 125.00 x 110.00 East: 985139 North: 771333 Deed Book: 2176 Page: 00516 Full Market Value:	 59,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	35,790 35,790 35,790 59,700 59,700 59,700 59,700	168.41 126.58 35.07 233.18 13.26 72.38 10.49
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $659.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $659.37 Reference: 2550 Due Date #1: 02/10/2012 Amount Due: **$659.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-64 Hopkins Wayne R 1870 Deleware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-23 Lot Dimensions 25.00 x 110.00 East: 985227 North: 771334 Deed Book: 2294 Page: 631 Full Market Value:	600 600 600	ACCT 00921 BILL 3991 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 12.07 600 0.73 600 0.11
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$20.91**
063889-371.12-2-65 Hopkins Wayne R 1870 Deleware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-24 Lot Dimensions 25.00 x 110.00 East: 985252 North: 771334 Deed Book: 2294 Page: 631 Full Market Value:	600 600 600	ACCT 00921 BILL 3992 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 12.07 600 0.73 600 0.11
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$20.91**
063889-371.12-2-66 Hopkins Wayne R 1870 Deleware Ave Falconer, NY 14733	1870 Delaware Ave 1 Family Res Falconer 33-8-25 Lot Dimensions 50.00 x 110.00 East: 985289 North: 771334 Deed Book: 2294 Page: 631 Full Market Value:	3,100 39,000 39,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	ACCT 00920 BILL 3993 $9,750.00 29,250 137.64 29,250 103.45 29,250 28.66 39,000 152.33 39,000 8.66 181.00 39,000 47.28 39,000 6.85
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$665.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-67 Hopkins Wayne R 1870 Deleware Ave Falconer, NY 14733	Delaware Ave Vac w/imprv Falconer 33-8-26 Lot Dimensions 25.00 x 110.00 East: 985327 North: 771335 Deed Book: 2294 Page: 631 Full Market Value:	600 6,600 6,600	ACCT 00921 BILL 3994 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 6,600 6,600 6,600 6,600 6,600 6,600 6,600	 31.06 23.34 6.47 25.78 1.47 132.73 8.00 1.16
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$230.01**
063889-371.12-2-68 Hopkins Wayne R 1870 Deleware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-27 Lot Dimensions 25.00 x 110.00 East: 985352 North: 771336 Deed Book: 2294 Page: 631 Full Market Value:	600 600 600	ACCT 00921 BILL 3995 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 12.07 0.73 0.11
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$20.91**
063889-371.12-2-69 Stenstrom Angeline 1864 Delaware Ave Falconer, NY 14733	1864 Delaware Ave 1 Family Res Falconer 33-8-28 Lot Dimensions 100.00 x 110.00 East: 985414 North: 771337 Deed Book: Page: Full Market Value:	10,600 37,900 37,900	ACCT 00920 BILL 3996 VETS 25% C COUNTY $9,475.00 AGED C/T/S COUNTY $14,213.00 AGED C/T/S TOWN $18,950.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 14,212 14,212 14,212 18,950 18,950 37,900 37,900	 66.87 50.26 13.93 74.01 4.21 45.95 6.66
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $261.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $261.89 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$261.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.12-2-70 Stenstrom Angeline 1864 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-29 Lot Dimensions 25.00 x 110.00 East: 985477 North: 771337 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00921 BILL 3997 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $8.84 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$8.84**
063889-371.12-2-71 Stenstrom Angeline 1864 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-30 Lot Dimensions 25.00 x 110.00 East: 985502 North: 771338 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00921 BILL 3998 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $8.84 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$8.84**
063889-371.12-2-72 Stenstrom Angeline 1864 Delaware Ave Falconer, NY 14733	Delaware Ave Vacant indus Falconer 33-8-31 Lot Dimensions 25.00 x 110.00 East: 985528 North: 771338 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00921 BILL 3999 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $8.84 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-73 Martinelli Carmine 9 Lindsey Ave Jamestown, NY 14701	1879 New York Ave Vac w/imprv Falconer 33-8-32.1 Acres: 1.30 East: 985321 North: 771502 Deed Book: Page: Full Market Value:	5,300 9,300 9,300	ACCT 00920 BILL 4000 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 9,300 9,300 9,300 9,300 9,300 9,300 9,300	 43.76 32.89 9.11 36.32 2.07 11.28 1.63

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $137.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $137.06
Reference: 3126
Due Date #1: 02/10/2012
Amount Due: **$137.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-74.1 Home Solutions Source, Inc. Marc Turner 1 Maple Ave Lakewood, NY 14750	Lyndon Blvd Vacant indus Falconer 33-13-41.1 Lot Dimensions 50.00 x 817.00 East: 984944 North: 770840 Deed Book: Page: Full Market Value:	600 600 600	ACCT BILL 4001 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference: 1220
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.12-2-74.2 Community Develop Assn LLC 1885 Lyndon Blvd Falconer, NY 14733	Lyndon Blvd Vacant indus Falconer 33-13-41.2 Lot Dimensions 25.00 x 924.00 East: 984915 North: 770774 Deed Book: Page: Full Market Value:	600 600 600	ACCT BILL 4002 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference: 12835
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-1 TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701	2244-2258 Allen St Ext Manufacture Falconer Inc 35-3-2.2 35-3-3 Acres: 4.10 East: 979446 North: 769399 Deed Book: 2672 Page: 843 Full Market Value:	147,600 2,469,600 2,469,600	ACCT 00002 BILL 4003 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,469,600 2,469,600 2,469,600 2,469,600 2,469,600 2,469,600 2,469,600	 11,620.67 8,734.35 2,419.83 9,645.75 548.63 2,994.20 433.80
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $36,397.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36,397.23 Reference: 60707 Due Date #1: 02/10/2012 Amount Due: **$36,397.23**
063889-371.14-3-2 TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701	Allen St Ext Vacant indus Falconer 35-3-2.1 Lot Dimensions 100.00 x 192.00 East: 979928 North: 769593 Deed Book: 2672 Page: 843 Full Market Value:	7,500 7,500 7,500	ACCT 00931 BILL 4004 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 7,500 7,500 7,500 7,500 7,500 7,500 7,500	 35.29 26.53 7.35 29.29 1.67 9.09 1.32
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $110.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $110.54 Reference: 60707 Due Date #1: 02/10/2012 Amount Due: **$110.54**
063889-371.14-3-4 Cohen Nathan D 520 Camp St Jamestown, NY 14701	2170 Allen St Ext Other Storag Falconer Inc 35-1-5;6;7;8 35-1-4 Lot Dimensions 100.00 x 192.00 East: 980195 North: 769707 Deed Book: 2358 Page: 260 Full Market Value:	6,400 92,000 92,000	ACCT 00931 BILL 4005 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 92,000 92,000 92,000 92,000 92,000 92,000 92,000	 432.90 325.38 90.15 359.33 20.44 111.54 16.16
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,355.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,355.90 Reference: 20029 Due Date #1: 02/10/2012 Amount Due: **$1,355.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-5 Winter Gregory J 127 Park St Jamestown, NY 14701	2164 Allen St Ext Other Storag Falconer 35-1-3 Lot Dimensions 100.00 x 116.00 East: 980271 North: 769678 Deed Book: 2670 Page: 693 Full Market Value:	5,200 27,500 27,500	ACCT 00931 BILL 4006 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 27,500 27,500 27,500 27,500 27,500 27,500 27,500	 129.40 97.26 26.95 107.41 6.11 33.34 4.83
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $405.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $405.30 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$405.30**
063889-371.14-3-6 Power Drives, Inc. 133 Hopkins St Buffalo, NY 14220	Allen St Ext Vacant indus Falconer 35-1-1.2; 35-1-2; 35-1-9 35-1-1.1 Lot Dimensions 21.00 x 192.00 East: 980334 North: 769763 Deed Book: 2011 Page: 3846 Full Market Value:	12,000 12,000 12,000	ACCT 00931 BILL 4007 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 12,000 12,000 12,000 12,000 12,000 12,000 12,000	 56.47 42.44 11.76 46.87 2.67 241.33 14.55 2.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $418.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $418.20 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$418.20**
063889-371.14-3-7 Power Drives, Inc. 133 Hopkins St Buffalo, NY 14220	Allen St Ext Vacant indus Falconer 10-1-1.3 10-1-1.2 Lot Dimensions 62.00 x 150.00 East: 980382 North: 769718 Deed Book: 2011 Page: 3847 Full Market Value:	2,700 2,700 2,700	ACCT 00930 BILL 4008 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 2,700 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 54.30 3.27 0.47
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $94.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $94.09 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$94.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-8 Falconer Property Assoc LLC 133 Hopkins St PO Box 10 Buffalo, NY 14220	2148 Allen St Ext Manufacture Falconer 10-1-1.1 Lot Dimensions 239.00 x 192.00 East: 980495 North: 769806 Deed Book: 2635 Page: 477 Full Market Value:	14,000 325,000 325,000	ACCT 00961 BILL 4009 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 325,000 325,000 325,000 325,000 325,000 325,000 325,000	 1,529.28 1,149.44 318.45 1,269.38 72.20 394.04 57.09
063889-371.14-3-9 Phoenix Metal Fabricationg, In 245 Harrison St Jamestown, NY 14701	2138 Allen St Ext Other Storag Falconer 10-1-2 Acres: 1.40 East: 980752 North: 769905 Deed Book: 2712 Page: 605 Full Market Value:	14,000 230,000 230,000	ACCT 00930 BILL 4010 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 230,000 230,000 230,000 230,000 230,000 230,000 230,000	 1,082.26 813.45 225.36 898.33 51.10 278.86 40.40
063889-371.14-3-10 Crown Enterprises Inc 12225 Stephens Rd Warren, MI 48089	2124 Allen St Ext Truck termnl Falconer 10-1-3 Acres: 1.50 East: 981068 North: 770023 Deed Book: 2540 Page: 312 Full Market Value:	19,500 105,000 105,000	ACCT 00930 BILL 4011 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 105,000 105,000 105,000 105,000 105,000 105,000 105,000	 494.08 371.36 102.88 410.11 23.33 127.30 18.44

063889-371.14-3-8
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4,789.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,789.88
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$4,789.88**

063889-371.14-3-9
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $3,389.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,389.76
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$3,389.76**

063889-371.14-3-10
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,547.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,547.50
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,547.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-11 Alleghany Valve Co 419 Third Ave Warren, PA 16365	Allen St Ext Vacant indus Falconer 10-1-4.1 Acres: 1.35 East: 981370 North: 770138 Deed Book: 1815 Page: 00066 Full Market Value:	17,100 17,100 17,100	ACCT 00930 BILL 4012 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 17,100 17,100 17,100 17,100 17,100 17,100 17,100	 80.46 60.48 16.76 66.79 3.80 20.73 3.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $252.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $252.02
Reference: 8508
Due Date #1: 02/10/2012
Amount Due: **$252.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-12 Allegheny Valve Co 419 Third Ave Warren, PA 16365	2098 Allen St Ext Manufacture Falconer 10-1-4.3 Lot Dimensions 100.00 x 192.00 East: 981562 North: 770210 Deed Book: Page: Full Market Value:	6,400 125,000 125,000	ACCT 00930 BILL 4013 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 125,000 125,000 125,000 125,000 125,000 125,000 125,000	 588.19 442.09 122.48 488.22 27.77 151.55 21.96

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,842.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,842.26
Reference: 8508
Due Date #1: 02/10/2012
Amount Due: **$1,842.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-13 Allegheny Valve Co 419 Third Ave Warren, PA 16365	2088 Allen St Ext Manufacture Falconer Alleghany Valve 10-1-4.2 Lot Dimensions 300.00 x 192.00 East: 981753 North: 770282 Deed Book: Page: Full Market Value:	21,700 279,500 279,500	ACCT 00930 BILL 4014 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 279,500 279,500 279,500 279,500 279,500 279,500 279,500	 1,315.18 988.52 273.87 1,091.67 62.09 338.87 49.10

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $4,119.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,119.30
Reference: 8508
Due Date #1: 02/10/2012
Amount Due: **$4,119.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-14 Rand Machine Products Inc 2072 Allen St Ext Falconer, NY 14733	2072 Allen St Ext Manufacture Falconer 10-1-5 Lot Dimensions 150.00 x 192.00 East: 981963 North: 770363 Deed Book: Page: Full Market Value:	9,600 210,000 210,000	ACCT 00930 BILL 4015 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 210,000 210,000 210,000 210,000 210,000 210,000 210,000	 988.15 742.72 205.77 820.22 46.65 254.61 36.89

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $3,095.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,095.01
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$3,095.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-15.1 Maplevale Farms, Inc 2063 Allen St Ext Falconer, NY 14733	Allen St Ext Vacant comm Falconer 10-1-6.1 Acres: 1.35 East: 982239 North: 770456 Deed Book: 2011 Page: 4576 Full Market Value:	15,300 15,300 15,300	ACCT 00930 BILL 4016 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 15,300 15,300 15,300 15,300 15,300 15,300 15,300	 71.99 54.11 14.99 59.76 3.40 18.55 2.69

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $225.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $225.49
Reference:
Due Date #1: 02/10/2012
Amount Due: **$225.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-15.2 Sirianno James P PO Box 299 Falconer, NY 14733	2058 Allen St Ext Other Storag Falconer 10-1-6.1 Acres: 0.56 East: 982239 North: 770456 Deed Book: 2712 Page: 721 Full Market Value:	8,200 160,000 160,000	ACCT 00930 BILL 4017 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 160,000 160,000 160,000 160,000 160,000 160,000 160,000	 752.88 565.88 156.78 624.93 35.54 193.99 28.11

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,358.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-371.14-3-16 Castlrama Corp Attn: Clark Supply Co 2044 Allen St Ext Falconer, NY 14733-1717	2044 Allen St Ext Large retail Falconer Clark Supply 10-1-6.2 Acres: 1.00 East: 982546 North: 770598 Deed Book: 2204 Page: 00313 Full Market Value:	13,000 325,000 325,000	ACCT 00930 BILL 4018 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 325,000 325,000 325,000 325,000 325,000 325,000 325,000	 1,529.28 1,149.44 318.45 1,269.38 72.20 394.04 57.09
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,789.88**
063889-371.14-3-17 Maplevale Farms, Inc 2063 Allen St Ext Falconer, NY 14733	Mason Dr Vacant indus Falconer 10-1-57.10 Lot Dimensions 206.00 x 249.00 East: 982626 North: 769972 Deed Book: 2011 Page: 4576 Full Market Value:	6,700 6,700 6,700	ACCT 00930 BILL 4019 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 6,700 6,700 6,700 6,700 6,700 6,700 6,700	 31.53 23.70 6.56 26.17 1.49 8.12 1.18
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $98.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $98.75 Reference: Due Date #1: 02/10/2012 Amount Due: **$98.75**
063889-371.14-3-19 Jamestown MVP LLC 501 Chestnut Ridge Rd Chestnut Ridge, NY 10977	Allen St Ext Vacant indus Falconer 10-1-57.4.2 Acres: 9.00 East: 981476 North: 769634 Deed Book: 2715 Page: 218 Full Market Value:	32,400 32,400 32,400	ACCT 00000 BILL 4021 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 32,400 32,400 32,400 32,400 32,400 32,400 32,400	 152.46 114.59 31.75 126.55 7.20 39.28 5.69
					Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $477.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $477.52 Reference: 366 Due Date #1: 02/10/2012 Amount Due: **$477.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-20 Jamestown MVP LLC 501 Chestnut Ridge Rd Chestnut Ridge, NY 10977	Allen St Ext Vacant indus Falconer 10-1-57.2.2 Acres: 2.00 East: 980881 North: 769302 Deed Book: 2715 Page: 218 Full Market Value:	13,200 13,200 13,200	ACCT 00000 BILL 4022 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 13,200 13,200 13,200 13,200 13,200 13,200 13,200	 62.11 46.69 12.93 51.56 2.93 16.00 2.32
063889-371.14-3-21 Ryder Truck Rental Inc 1082 Attn: Property Tax Dept PO Box 025719 Miami Florida, 33102-5719	2137 Allen St Ext Auto body Falconer Inc 10-1-57.4.1 10-1-57.2.1 Acres: 3.90 East: 980899 North: 769625 Deed Book: 2249 Page: 440 Full Market Value:	30,900 627,000 627,000	ACCT 00000 BILL 4023 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 627,000 627,000 627,000 627,000 627,000 627,000 627,000	 2,950.34 2,217.54 614.36 2,448.93 139.29 760.19 110.14
063889-371.14-3-22 Turner Richard E Sr 6 Hawthorne St Lakewood, NY 14750	2155-2171 Allen St Ext Other Storag Falconer 2155 Jmstn Laminating 2163 Gateway Industrial 35-2-4 Acres: 5.70 East: 980467 North: 769353 Deed Book: 2317 Page: 492 Full Market Value:	35,600 1,060,000 1,060,000	ACCT 00930 BILL 4024 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,060,000 1,060,000 1,060,000 1,060,000 1,060,000 1,060,000 1,060,000	 4,987.82 3,748.95 1,038.64 4,140.14 235.48 1,285.17 186.20

063889-371.14-3-20
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $194.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $194.54
Reference: 367
Due Date #1: 02/10/2012
Amount Due: **$194.54**

063889-371.14-3-21
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $9,240.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $9,240.79
Reference: MTBank 33
Due Date #1: 02/10/2012
Amount Due: **$9,240.79**

063889-371.14-3-22
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $15,622.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15,622.40
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$15,622.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-23 Turner Richard E 6 Hawthorne St Lakewood, NY 14750	Allen St Ext Vacant indus Falconer 35-2-1 Lot Dimensions 100.00 x 126.00 East: 980309 North: 769504 Deed Book: 2451 Page: 671 Full Market Value:	3,200 3,200 3,200	ACCT 00930 BILL 4025 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,200 3,200 3,200 3,200 3,200 3,200 3,200	 15.06 11.32 3.14 12.50 0.71 3.88 0.56
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $47.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $47.17 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$47.17**
063889-371.14-3-28 Hanson Aggregates c/o Ryan Three Galleria Tower 13155 Noel Rd LB71 Fl 12th Dallas, TX 75240	2237 Allen St Ext Mine/quarry Falconer Inc 35-4-6;7;8;9; 10 & 13 35-4-2 Acres: 2.68 East: 979583 North: 769093 Deed Book: Page: Full Market Value:	34,800 340,000 340,000	ACCT BILL 4026 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 340,000 340,000 340,000 340,000 340,000 340,000 340,000	 1,599.87 1,202.49 333.15 1,327.97 75.53 412.22 59.72
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $5,010.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,010.95 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$5,010.95**
063889-371.14-3-29 Hanson Aggregates c/o Ryan Three Galleria Tower 13155 Noel Rd LB71 Fl 12th Dallas, TX 75240	Allen St Ext Vacant comm Falconer 35-4-3 Lot Dimensions 83.20 x 132.00 East: 979469 North: 769183 Deed Book: 2483 Page: 126 Full Market Value:	1,900 1,900 1,900	ACCT 00930 BILL 4027 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,900 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 2.30 0.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $27.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.99 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$27.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.14-3-30 Hanson Aggregates c/o Ryan Three Galleria Tower 13155 Noel Rd LB71 Fl 12th Dallas, TX 75240	Allen St Ext Vacant comm Falconer 35-4-17 Lot Dimensions 50.00 x 121.00 East: 979419 North: 769162 Deed Book: 2483 Page: 126 Full Market Value:	 3,300 3,300 3,300	ACCT 00930 BILL 4028 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.89 3,300 0.73 3,300 4.00 3,300 0.58 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $48.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $48.63 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$48.63**
063889-371.14-3-31 Hanson Aggregates c/o Ryan Three Galleria Tower 13155 Noel Rd LB71 Fl 12th Dallas, TX 75240	Allen St Ext Vacant comm Falconer 35-4-16 Lot Dimensions 40.00 x 113.00 East: 979379 North: 769146 Deed Book: 2505 Page: 224 Full Market Value:	 2,600 2,600 2,600	ACCT 00930 BILL 4029 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.15 2,600 0.46 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $38.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $38.33 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$38.33**
063889-371.14-3-32 Hanson Aggregates c/o Ryan Three Galleria Tower 13155 Noel Rd LB71 Fl 12th Dallas, TX 75240	Allen St Ext (Rear) Vacant comm Falconer 35-4-15 Lot Dimensions 28.00 x 28.20 East: 979387 North: 769100 Deed Book: 2505 Page: 224 Full Market Value:	 300 300 300	ACCT 00930 BILL 4030 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 300 1.41 300 1.06 300 0.29 300 1.17 300 0.07 300 0.36 300 0.05 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $4.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4.41 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$4.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-33 Hanson Aggregates c/o Ryan Three Galleria Tower 13155 Noel Rd LB71 Fl 12th Dallas, TX 75240	Allen St Ext Vacant comm Falconer 35-4-14 Lot Dimensions 43.00 x 112.00 East: 979330 North: 769139 Deed Book: 2471 Page: 406 Full Market Value:	2,800 2,800 2,800	ACCT 00930 BILL 4031 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,800 2,800 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.94 0.62 3.39 0.49
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $41.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $41.26 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$41.26**
063889-371.14-3-34 H H Rauh Paving Inc 7 W First St Lakewood, NY 14750	2209 Allen St Ext Vacant indus Falconer 35-4-1 35-2-5 Acres: 7.20 East: 980279 North: 768775 Deed Book: 2423 Page: 851 Full Market Value:	94,200 94,200 94,200	ACCT BILL 4032 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 94,200 94,200 94,200 94,200 94,200 94,200 94,200	 443.26 333.16 92.30 367.93 20.93 114.21 16.55
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,388.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,388.34 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$1,388.34**
063889-371.15-1-1 VCR Properties, LLC 2020 Allen Street Ext Falconer, NY 14733	400 S Work St Ext Other Storag Falconer 10-1-8 Acres: 2.10 East: 983223 North: 770844 Deed Book: 2719 Page: 14 Full Market Value:	15,900 88,000 88,000	ACCT 00930 BILL 4033 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 88,000 88,000 88,000 88,000 88,000 88,000 88,000	 414.08 311.23 86.23 343.71 19.55 106.69 15.46
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,296.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,296.95 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,296.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-3 Al-Wil Auto Fin Supply Co of B 1711 N Clinton Ave Rochester, NY 14621	1990 Allen St Ext 1 use sm bld Falconer 33-10-1.3 Lot Dimensions 170.00 x 140.00 East: 983554 North: 770725 Deed Book: 2628 Page: 352 Full Market Value:	9,700 150,000 150,000	ACCT 00921 BILL 4034 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	150,000 150,000 150,000 150,000 150,000 150,000 150,000	705.82 530.51 146.98 585.87 33.32 181.86 26.35

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,210.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,210.71
Reference: 9024
Due Date #1: 02/10/2012
Amount Due: **$2,210.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-4 Anderson Rodney J Anderson Mary Jane 2589 Berg Rd Jamestown, NY 14701	1984 Allen St Ext Manufacture Falconer Viking Machine 33-10-1.1 Lot Dimensions 200.00 x 140.00 East: 983711 North: 770668 Deed Book: 2639 Page: 220 Full Market Value:	8,600 175,000 175,000	ACCT 00921 BILL 4035 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	175,000 175,000 175,000 175,000 175,000 175,000 175,000	823.46 618.93 171.47 683.51 38.88 212.17 30.74

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $2,579.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,579.16
Reference: 5369
Due Date #1: 02/10/2012
Amount Due: **$2,579.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-5 Rowan Concrete Inc c/o Jamestown Macadam Inc PO Box 518 Celoron, NY 14720-0518	2646 S Work St Ext Manufacture Falconer 729-Batch Plant Ex Granted 2/92 33-5-1.2.B and .A Acres: 1.00 East: 0 North: 0 Deed Book: 2527 Page: 317 Full Market Value:	36,000 110,000 110,000	ACCT BILL 4036 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	110,000 110,000 110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 429.64 24.44 133.37 19.32

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,621.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,621.19
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$1,621.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-6 Rowan Concrete Inc. c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518	2654 S Work St Ext Manufacture Falconer 33-5-1.1 Lot Dimensions 125.00 x 203.00 East: 983805 North: 770996 Deed Book: 2527 Page: 317 Full Market Value:	8,100 92,500 92,500	ACCT 00921 BILL 4037 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 92,500 92,500 92,500 92,500 92,500 92,500 92,500	 435.26 327.15 90.64 361.29 20.55 112.15 16.25

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,363.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,363.29
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$1,363.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-7 Rowan Concrete Inc. c/o Jamestown Macadam, Inc. PO Box 518 Celoron, NY 14720-0518	New York Ave Vacant indus Falconer 33-1-1 Lot Dimensions 111.00 x 70.00 East: 983689 North: 771093 Deed Book: 2527 Page: 317 Full Market Value:	3,300 3,300 3,300	ACCT 00921 BILL 4038 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,300 3,300 3,300 3,300 3,300 3,300 3,300	 15.53 11.67 3.23 12.89 0.73 4.00 0.58

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $48.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.63
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$48.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-8 Rowan Concrete Inc c/o Jamestown Macadam, Inc. PO Box 518 Celoron, NY 14720-0518	1946 New York Ave Manufacture Falconer 33-1-2 Lot Dimensions 179.80 x 70.00 East: 983853 North: 771154 Deed Book: 2527 Page: 317 Full Market Value:	7,200 80,000 80,000	ACCT 00921 BILL 4039 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 80,000 80,000 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 312.46 17.77 96.99 14.05

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,179.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,179.04
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$1,179.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-9 Rowan Concrete Inc c/o Jamestown Macadam, Inc PO Box 518 Celoron, NY 14720-0518	New York Ave Vacant indus Falconer 33-18-1.3 Lot Dimensions 75.70 x 82.60 East: 983944 North: 771198 Deed Book: 2527 Page: 317 Full Market Value:	 1,400 1,400 1,400	ACCT 00921 BILL 4040 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,400 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.70 0.25

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $20.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.64
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$20.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-10 Rowan Concrete Inc. c/o Jamestown Macadam PO Box 518 Celoron, NY 14720-0518	New York Ave Vacant indus Falconer 33-2-1 Lot Dimensions 155.00 x 95.00 East: 984082 North: 771255 Deed Book: 2527 Page: 317 Full Market Value:	 4,600 4,600 4,600	ACCT 00921 BILL 4041 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 4,600 4,600 4,600 4,600 4,600 4,600 4,600	 21.65 16.27 4.51 17.97 1.02 5.58 0.81

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $67.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $67.81
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$67.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-15 Community Development Association Llc 2636 S Work St Ext Falconer, NY 14733	2636 S Work St Ext Manufacture Falconer Inc 34-10-1 & Others Inc 33-7-2 34-1-1 Acres: 2.90 East: 984566 North: 770740 Deed Book: 2390 Page: 173 Full Market Value:	 37,700 3,390,000 3,390,000	ACCT BILL 4042 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Lyndon Blvd. S.D.	 3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 3,390,000 0	 15,951.60 11,989.58 3,321.68 13,240.65 753.10 4,110.11 595.48 723.12

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $50,685.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50,685.32
Reference: 12835
Due Date #1: 02/10/2012
Amount Due: **$50,685.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-371.15-1-16 Chautauqua Mechanical Inc 2587 Third Ave Falconer, NY 14733-1746	2587 Third Ave Other Storag Falconer 34-11-4;5;6;7;8 34-11-3 Lot Dimensions 150.00 x 105.00 East: 985271 North: 770181 Deed Book: 2368 Page: 739 Full Market Value:	7,400 98,500 98,500	ACCT 00921 BILL 4043 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 98,500 98,500 98,500 98,500 98,500 98,500 98,500	 463.49 348.37 96.51 384.72 21.88 119.42 17.30
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,451.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,451.69 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$1,451.69**
063889-371.15-1-17 Nelson Dana G PO Box 222 Jamestown, NY 14702	Third Ave Res vac land Falconer 34-11-9 Lot Dimensions 25.00 x 105.00 East: 985226 North: 770107 Deed Book: 2390 Page: 440 Full Market Value:	1,000 1,000 1,000	ACCT 00921 BILL 4044 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.21 0.18
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $14.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.75 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$14.75**
063889-371.15-1-18 Nelson Dana G PO Box 222 Jamestown, NY 14702	Third Ave Res vac land Falconer 34-11-10 Lot Dimensions 25.00 x 105.00 East: 985214 North: 770087 Deed Book: 2390 Page: 440 Full Market Value:	1,000 1,000 1,000	ACCT 00921 BILL 4045 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 1.21 0.18
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $14.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.75 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$14.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-19 Nelson Dana G PO Box 222 Jamestown, NY 14702	2595 Third Ave 1 Family Res Falconer 34-11-11 Lot Dimensions 50.00 x 105.00 East: 985194 North: 770056 Deed Book: 2390 Page: 440 Full Market Value:	3,000 56,000 56,000	ACCT 00920 BILL 4046 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 56,000 56,000 56,000 56,000 56,000 56,000 56,000	 263.51 198.06 54.87 218.72 12.44 67.90 9.84
063889-371.15-1-20 Nelson Dana G PO Box 222 Jamestown, NY 14702	2597 Third Ave Vac w/imprv Falconer Inc 34-11-13 34-11-12 Lot Dimensions 50.00 x 105.00 East: 985167 North: 770010 Deed Book: 2330 Page: 191 Full Market Value:	1,100 5,900 5,900	ACCT 00920 BILL 4047 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 5,900 5,900 5,900 5,900 5,900 5,900 5,900	 27.76 20.87 5.78 23.04 1.31 7.15 1.04
063889-371.15-1-21 Stenstrom Dwight E Stenstrom Rita 2590 S Work St Ext Falconer, NY 14733	Third Ave Vac w/imprv Falconer 34-11-15 34-11-14 Lot Dimensions 50.00 x 105.00 East: 985146 North: 769970 Deed Book: Page: Full Market Value:	1,100 10,000 10,000	ACCT 00921 BILL 4048 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 10,000 10,000 10,000 10,000 10,000 10,000 10,000	 47.05 35.37 9.80 39.06 2.22 12.12 1.76

063889-371.15-1-19
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $825.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $825.34
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$825.34**

063889-371.15-1-20
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $86.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $86.95
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$86.95**

063889-371.15-1-21
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $147.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $147.38
Reference: 6419
Due Date #1: 02/10/2012
Amount Due: **$147.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-22 Stenstrom Dwight E Stenstrom Rita 2590 S Work St Ext Falconer, NY 14733	S Work St Ext Res vac land Falconer 34-11-16 Lot Dimensions 22.50 x 120.00 East: 985128 North: 769870 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00921 BILL 4049 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
063889-371.15-1-23 Stenstrom Dwight E Stenstrom Rita 2590 S Work St Ext Falconer, NY 14733	S Work St Ext Res vac land Falconer 34-11-17 Lot Dimensions 22.00 x 120.00 East: 985111 North: 769881 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00921 BILL 4050 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
063889-371.15-1-24 Stenstrom Dwight E Stenstrom Rita 2590 S Work St Ext Falconer, NY 14733	2590 S Work St Ext 1 Family Res Falconer 34-11-18 Lot Dimensions 50.00 x 120.00 East: 985081 North: 769900 Deed Book: Page: Full Market Value:	 3,200 61,500 61,500	ACCT 00920 BILL 4051 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 61,500 289.39 61,500 217.51 61,500 60.26 61,500 240.21 61,500 13.66 61,500 74.56 61,500 10.80

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $16.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.21
Reference: 6419
Due Date #1: 02/10/2012
Amount Due: **$16.21**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $16.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.21
Reference: 6419
Due Date #1: 02/10/2012
Amount Due: **$16.21**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $906.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $906.39
Reference: 6419
Due Date #1: 02/10/2012
Amount Due: **$906.39**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-25 Piazza Jennifer L 2585 S Work St Ext Falconer, NY 14733-1758	2585 S Work St Ext 1 Family Res Falconer 10-1-12 Acres: 1.90 East: 984925 North: 769549 Deed Book: 2655 Page: 418 Full Market Value:	12,900 72,000 72,000	ACCT 00930 BILL 4052 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 72,000 338.80 72,000 254.65 72,000 70.55 72,000 281.22 72,000 16.00 72,000 87.29 72,000 12.65
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,061.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,061.16 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,061.16**
063889-371.15-1-26 Piazza John G Piazza Juletta 2591 S Work St Ext Falconer, NY 14733	S Work St Ext (Rear) Vac w/imprv Falconer 10-1-10.3 Acres: 1.00 East: 984657 North: 769578 Deed Book: Page: Full Market Value:	3,800 20,200 20,200	ACCT 00930 BILL 4053 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 20,200 95.05 20,200 71.44 20,200 19.79 20,200 78.90 20,200 4.49 20,200 24.49 20,200 3.55
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $297.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $297.71 Reference: 4055 Due Date #1: 02/10/2012 Amount Due: **$297.71**
063889-371.15-1-27 Piazza John G Piazza Juletta 2591 S Work St Ext Falconer, NY 14733	2591 S Work St Ext 1 Family Res Falconer 10-1-10.2 Lot Dimensions 175.00 x 150.00 East: 984793 North: 769631 Deed Book: Page: Full Market Value:	8,900 105,700 105,700	ACCT 00930 BILL 4054 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 105,700 497.37 105,700 373.83 105,700 103.57 105,700 412.84 105,700 23.48 105,700 128.15 105,700 18.57
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,557.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,557.81 Reference: 4055 Due Date #1: 02/10/2012 Amount Due: **$1,557.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-28 Allen Sikes 578 Green Ave Apt. #3 San Bruno CA 94066	2589 S Work St Ext 1 Family Res Falconer 10-1-11 Lot Dimensions 75.00 x 175.00 East: 984925 North: 769753 Deed Book: 2708 Page: 951 Full Market Value:	5,400 60,200 60,200	ACCT 00930 BILL 4055 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	60,200 60,200 60,200 60,200 60,200 60,200 60,200	283.27 212.91 58.99 235.13 13.37 72.99 10.57
063889-371.15-1-29 Piazza Claudette R 2591 S Work St Ext Falconer, NY 14733-1756 Bank: 8000	2595 S Work St Ext 1 Family Res Falconer 10-1-10.1 Acres: 1.10 East: 984752 North: 769775 Deed Book: 2651 Page: 732 Full Market Value:	10,500 65,500 65,500	ACCT 00930 BILL 4056 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	65,500 65,500 65,500 65,500 65,500 65,500 65,500	308.21 231.66 64.18 255.83 14.55 79.41 11.51
063889-371.15-1-30 JRC Holdings LLC 2597 S Work St Ext Falconer, NY 14733	2597 S Work St Ext Auto body Falconer 10-1-9.2.2 & 10-1-10.4 10-1-9.1 Lot Dimensions 120.00 x 175.00 East: 984671 North: 769909 Deed Book: 2483 Page: 530 Full Market Value:	7,500 200,000 200,000	ACCT 00930 BILL 4057 BUSINV 897 CO/TOWN/SCH $10,300.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	189,700 189,700 189,700 189,700 189,700 200,000 189,700	892.63 670.92 185.88 740.93 42.14 242.48 33.32

063889-371.15-1-28
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $887.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $887.23
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$887.23**

063889-371.15-1-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $965.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $965.35
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$965.35**

063889-371.15-1-30
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,808.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,808.30
Reference: 8023
Due Date #1: 02/10/2012
Amount Due: **$2,808.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.15-1-31 Jackson C Junior Jackson Darlen 2588 S Work St Ext Falconer, NY 14733	2588 S Work St Ext 2 Family Res Falconer 34-11-19 Lot Dimensions 94.00 x 120.00 East: 985020 North: 769936 Deed Book: 2503 Page: 412 Full Market Value:	5,600 27,700 27,700	ACCT 00920 BILL 4058 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	27,700 27,700 27,700 27,700 27,700 27,700 27,700	130.34 97.97 27.14 108.19 6.15 33.58 4.87	Delinquent: No Date Paid/Returned: 02/21/2012 Amount Paid/Returned: $412.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $412.32 Reference: MTBank 86 Due Date #1: 02/10/2012 Amount Due: **$408.24**
063889-371.15-1-32 Crawford Truman J Crawford Susan L c/o Angeline Crawford 2584 S Work St Falconer, NY 14733	2584 S Work St Ext 1 Family Res Falconer 34-11-20 Lot Dimensions 51.00 x 120.00 East: 984957 North: 769974 Deed Book: 2573 Page: 638 Full Market Value:	3,000 23,600 23,600	ACCT 00920 BILL 4059 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	23,600 23,600 23,600 23,600 23,600 23,600 23,600	111.05 83.47 23.12 92.18 5.24 28.61 4.15	Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $351.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $351.30 Reference: 105 Due Date #1: 02/10/2012 Amount Due: **$347.82**
063889-371.15-1-33 Swartz Justin 2602 Second Ave Falconer, NY 14733	2602 Second Ave 2 Family Res Falconer 34-11-21 Lot Dimensions 105.00 x 125.00 East: 985048 North: 770052 Deed Book: 2500 Page: 157 Full Market Value:	11,700 53,000 53,000	ACCT 00920 BILL 4060 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	53,000 53,000 53,000 53,000 53,000 53,000 53,000	249.39 187.45 51.93 207.01 11.77 462.56 64.26 9.31	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,243.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-34 Swartz Justin 2602 Second Ave Falconer, NY 14701	Second Ave Res vac land Falconer 34-11-22 Lot Dimensions 30.00 x 125.00 East: 985080 North: 770106 Deed Book: 2500 Page: 157 Full Market Value:	1,300 1,300 1,300	ACCT 00921 BILL 4061 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 26.14 1,300 1.58 1,300 0.23
063889-371.15-1-35 Swartz Justin 2602 Second Ave Falconer, NY 14701	Second Ave Res vac land Falconer 34-11-23 Lot Dimensions 25.00 x 125.00 East: 985096 North: 770130 Deed Book: 2500 Page: 157 Full Market Value:	1,300 1,300 1,300	ACCT 00921 BILL 4062 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 26.14 1,300 1.58 1,300 0.23
063889-371.15-1-36 Swartz Justin 2602 Second Ave Falconer, NY 14701	Second Ave Res vac land Falconer 34-11-24 Lot Dimensions 25.00 x 125.00 East: 985109 North: 770151 Deed Book: 2500 Page: 157 Full Market Value:	1,300 1,300 1,300	ACCT 00921 BILL 4063 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 26.14 1,300 1.58 1,300 0.23

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$45.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-37 Swartz Justin 2602 Second Ave Falconer, NY 14701	Second Ave Res vac land Falconer 34-11-25 Lot Dimensions 25.00 x 125.00 East: 985123 North: 770171 Deed Book: 2500 Page: 157 Full Market Value:	 1,300 1,300 1,300	ACCT 00921 BILL 4064 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 26.14 1,300 1.58 1,300 0.23
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$45.31**
063889-371.15-1-38 Dickerson Glen H 21 E Elmwood Ave Falconer, NY 14733-1415	Second Ave Vacant indus Falconer 34-9-2 Lot Dimensions 100.00 x 115.00 East: 984927 North: 770190 Deed Book: 2643 Page: 386 Full Market Value:	 1,900 1,900 1,900	ACCT 00921 BILL 4065 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.30 1,900 0.33
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $27.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $27.99 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$27.99**
063889-371.15-1-39 Dickerson Glen H 21 E Elmwood Ave Falconer, NY 14733-1415	2601 Second Ave 2 Family Res Falconer 34-9-3 Lot Dimensions 50.00 x 120.00 East: 984881 North: 770118 Deed Book: 2643 Page: 386 Full Market Value:	 6,500 28,600 28,600	ACCT 00920 BILL 4066 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 28,600 134.58 28,600 101.15 28,600 28.02 28,600 111.71 28,600 6.35 28,600 34.68 28,600 5.02
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $421.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $421.51 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$421.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-40 Mills Frederick 400 Margaret St Jamestown, NY 14701	2596 S Work St Other Storag Falconer 34-9-4 34-9-5 Lot Dimensions 120.00 x 120.00 East: 984840 North: 770048 Deed Book: 2495 Page: 462 Full Market Value:	6,400 126,000 126,000	ACCT 00921 BILL 4067 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	126,000 592.89 126,000 445.63 126,000 123.46 126,000 492.13 126,000 27.99 126,000 152.77 126,000 22.13 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,857.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,857.00 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,857.00**
063889-371.15-1-41 Heiser Wayne R Heiser Debra L 2604 First Ave Falconer, NY 14733 Bank: 8000	S Work St Ext Res vac land Falconer 34-9-6 Lot Dimensions 120.00 x 120.00 East: 984734 North: 770111 Deed Book: 2377 Page: 798 Full Market Value:	4,600 4,600 4,600	ACCT 00921 BILL 4068 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	4,600 21.65 4,600 16.27 4,600 4.51 4,600 17.97 4,600 1.02 4,600 5.58 4,600 0.81 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $67.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $67.81 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$67.81**
063889-371.15-1-42 Heiser Wayne R Heiser Debra L 2604 First Ave Falconer, NY 14733 Bank: 8000	2604 First Ave 1 Family Res Falconer 34-9-7 Lot Dimensions 160.00 x 120.00 East: 984809 North: 770229 Deed Book: 2377 Page: 798 Full Market Value:	6,400 56,100 56,100	ACCT 00920 BILL 4069 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	56,100 263.98 56,100 198.41 56,100 54.97 56,100 219.12 56,100 12.46 56,100 68.02 56,100 9.85 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $826.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $826.81 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$826.81**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-43 Witt Donna L 2610 S Work St Ext Falconer, NY 14733	2610 S Work St Ext 2 Family Res Falconer 34-8-2 Lot Dimensions 121.00 x 155.00 East: 984596 North: 770211 Deed Book: 2366 Page: 225 Full Market Value:	16,000 64,300 64,300	ACCT 00920 BILL 4070 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 64,300 302.56 64,300 227.41 64,300 63.00 64,300 251.14 64,300 14.28 64,300 77.96 64,300 11.29
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $947.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.64 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$947.64**
063889-371.15-1-44 Benz Mary Jo 2614 S Work St Ext Falconer, NY 14733	2614 S Work St Ext 1 Family Res Falconer 34-8-3 Lot Dimensions 121.00 x 170.00 East: 984507 North: 770280 Deed Book: 2637 Page: 104 Full Market Value:	7,500 64,500 64,500	ACCT 00920 BILL 4071 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 64,500 303.50 64,500 228.12 64,500 63.20 64,500 251.92 64,500 14.33 64,500 78.20 64,500 11.33
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $950.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $950.60 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$950.60**
063889-371.15-1-45 Schulz Richard A 2632 Taylor St Falconer, NY 14733	Taylor St Vacant indus Falconer 34-8-4 Lot Dimensions 50.00 x 120.00 East: 984571 North: 770358 Deed Book: 2444 Page: 228 Full Market Value:	1,100 1,100 1,100	ACCT 00921 BILL 4072 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
Bank: 6402				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.21 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$16.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-46 Schulz Richard A 2632 Taylor St Falconer, NY 14733	2632 Taylor St 1 Family Res Falconer 34-8-5	 3,200 44,500		ACCT 00920 BILL 4073
Bank: 6402	Lot Dimensions 50.00 x 120.00 East: 984601 North: 770397 Deed Book: 2444 Page: 228 Full Market Value:	 44,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	44,500 209.39 44,500 157.39 44,500 43.60 44,500 173.81 44,500 9.89 44,500 53.95 44,500 7.82
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $655.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $655.85 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$655.85**
063889-371.15-1-47 Wigren John 2620 S Work St Ext Falconer, NY 14733	Taylor St Res vac land Falconer 33-12-10	 1,200 1,200		ACCT 00920 BILL 4074
	Lot Dimensions 50.00 x 120.00 East: 984403 North: 770433 Deed Book: 2457 Page: 102 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 24.13 1,200 1.45 1,200 0.21
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$41.82**
063889-371.15-1-48 Oste James Oste Darlene 2618 S Work St Ext Falconer, NY 14733	2618 S Work St Ext 1 Family Res Falconer 33-12-11	 3,000 36,000	VETS 25% C COUNTY	ACCT 00920 BILL 4075 $9,000.00
	Lot Dimensions 45.00 x 120.00 East: 984385 North: 770340 Deed Book: Page: Full Market Value:	 36,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	27,000 127.05 27,000 95.49 27,000 26.46 36,000 140.61 36,000 8.00 36,000 43.65 36,000 6.32
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $447.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $447.58 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$447.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-49 Wigren John 2620 S Work St Ext Falconer, NY 14733	2620 S Work St Ext 2 Family Res Falconer 33-12-12 Lot Dimensions 50.00 x 120.00 East: 984348 North: 770369 Deed Book: 2457 Page: 102 Full Market Value:	3,000 44,300 44,300	ACCT 00920 BILL 4076 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 44,300 208.45 44,300 156.68 44,300 43.41 44,300 173.03 44,300 9.84 287.58 44,300 53.71 44,300 7.78
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$940.48**
063889-371.15-1-50 Wigren John 2620 S Work St Ext Falconer, NY 14733	S Work St Ext Vacant indus Falconer 33-12-13 Lot Dimensions 50.00 x 120.00 East: 984309 North: 770401 Deed Book: 2457 Page: 102 Full Market Value:	1,100 1,100 1,100	ACCT 00921 BILL 4077 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.34**
063889-371.15-1-51 Weber-Knapp Corp 441 Chandler St Jamestown, NY 14701	Allen St Ext Vacant indus Falconer 10-1-57.6.2 10-1-58.4.2.2 10-1-57.7.1 Acres: 8.10 East: 984120 North: 770005 Deed Book: Page: Full Market Value:	8,100 8,100 8,100	ACCT 00930 BILL 4078 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 8,100 38.11 8,100 28.65 8,100 7.94 8,100 31.64 8,100 1.80 8,100 9.82 8,100 1.42
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $119.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $119.38 Reference: 147781 Due Date #1: 02/10/2012 Amount Due: **$119.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.15-1-52 Hellner Gary R 4064 Knight Rd Falconer, NY 14733	S Work St Ext Vacant indus Falconer 10-1-57.7.2 Lot Dimensions 130.00 x 520.00 East: 984444 North: 769864 Deed Book: 2518 Page: 495 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 4079 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.21 1,000 0.18
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $14.75 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$14.75**
063889-371.15-1-53 Weber-Knapp Co 441 Chandler St Jamestown, NY 14701	Mason Dr Vacant indus Falconer 10-1-57.1 Acres: 36.90 East: 983744 North: 769387 Deed Book: 1769 Page: 00228 Full Market Value:	36,900 36,900 36,900	ACCT 00930 BILL 4080 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 36,900 173.63 36,900 130.51 36,900 36.16 36,900 144.12 36,900 8.20 36,900 44.74 36,900 6.48
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $543.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $543.84 Reference: 147781 Due Date #1: 02/10/2012 Amount Due: **$543.84**
063889-371.15-1-55 Weber-Knapp Company 441 Chandler St Jamestown, NY 14701	Mason Dr (Rear) Vacant indus Falconer Weber Knapp 10-1-57.6.3 Acres: 1.64 East: 983304 North: 770030 Deed Book: 2593 Page: 774 Full Market Value:	2,000 2,000 2,000	ACCT BILL 4081 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 2,000 2.42 2,000 0.35
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $29.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.46 Reference: 147781 Due Date #1: 02/10/2012 Amount Due: **$29.46**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-56 Weber-Knapp Company 441 Chandler St Jamestown, NY 14701	Allen St Ext & Rr Vacant indus Falconer 10-1-58.2.2 10-1-58.4.2.1 10-1-57.6.1 Acres: 4.30 East: 983603 North: 770030 Deed Book: Page: Full Market Value:	 4,300 4,300 4,300	ACCT 00930 BILL 4082 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 4,300 4,300 4,300 4,300 4,300 4,300	 20.23 15.21 4.21 16.79 0.96 5.21 0.76

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $63.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.37
Reference: 147781
Due Date #1: 02/10/2012
Amount Due: **$63.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-57 Weber-Knapp Co 441 Chandler St Jamestown, NY 14701	2019 Allen St Ext Manufacture Falconer 10-1-57.5 Acres: 12.70 East: 983260 North: 770281 Deed Book: 2207 Page: 00218 Full Market Value:	 93,700 1,350,000 1,350,000	ACCT BILL 4083 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000 1,350,000	 6,352.41 4,774.61 1,322.79 5,272.82 299.91 1,636.77 237.14

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $19,896.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19,896.45
Reference: 147781
Due Date #1: 02/10/2012
Amount Due: **$19,896.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-58 Jamestown Iron Works Inc 2022 Allen St Ext Falconer, NY 14733	2022-2024 Allen St Ext Manufacture Falconer 10-1-7 Acres: 1.40 East: 982874 North: 770707 Deed Book: Page: Full Market Value:	 18,200 230,000 230,000	ACCT 00000 BILL 4084 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 230,000 230,000 230,000 230,000 230,000 230,000 230,000	 1,082.26 813.45 225.36 898.33 51.10 4,625.54 278.86 40.40

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$8,015.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.15-1-59 Community Development Association Llc 2636 S Work St Ext Falconer, NY 14733	10 Hine St 2 Family Res Falconer Includes 33-12-1 & 33-12-14 33-12-2 Lot Dimensions 170.00 x 95.00 East: 984309 North: 770401 Deed Book: 2390 Page: 173 Full Market Value:	5,800 25,000 25,000	ACCT 00920 BILL 4085 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 117.64 88.42 24.50 97.64 5.55 30.31 4.39
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $368.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $368.45 Reference: 12835 Due Date #1: 02/10/2012 Amount Due: **$368.45**
063889-371.15-1-60 Community Development Association Llc 2636 S Work St Ext Falconer, NY 14733	14 Hine St 1 Family Res Falconer 33-12-3 Lot Dimensions 50.00 x 120.00 East: 984403 North: 770433 Deed Book: 2390 Page: 173 Full Market Value:	2,800 25,000 25,000	ACCT 00920 BILL 4086 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 117.64 88.42 24.50 97.64 5.55 30.31 4.39
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $368.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $368.45 Reference: 12835 Due Date #1: 02/10/2012 Amount Due: **$368.45**
063889-371.15-1-61 Community Dvlpmt Asn Inc 2636 S Work St Ext Falconer, NY 14733	16 Hine St 2 Family Res Falconer 33-12-4 Lot Dimensions 50.00 x 100.00 East: 984403 North: 770433 Deed Book: 2390 Page: 173 Full Market Value:	2,800 25,000 25,000	ACCT BILL 4087 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 25,000 25,000 25,000 25,000 25,000 25,000 25,000	 117.64 88.42 24.50 97.64 5.55 30.31 4.39
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $368.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $368.45 Reference: 12835 Due Date #1: 02/10/2012 Amount Due: **$368.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-3 BJB Corp of Western NY Inc 11 Kimberly Dr Jamestown, NY 14701	1853 Delaware Ave Other Storag Falconer 33-16-2 Thru 26 33-16-47 Thru 60 & 61.2 33-16-1 Acres: 2.80 East: 985874 North: 770948 Deed Book: 1772 Page: 00021 Full Market Value:	28,100 735,000 735,000	ACCT 00921 BILL 4088 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Lyndon Blvd. S.D.	 735,000 735,000 735,000 735,000 735,000 735,000 735,000 0	 3,458.53 2,599.51 720.19 2,870.76 163.28 891.13 129.11 156.78
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $11,099.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11,099.18 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$10,989.29**
063889-371.16-1-4 Ricochet Property Manage, Inc 1850 Lyndon Blvd Falconer, NY 14733	1850 Lyndon Blvd Other Storag Falconer Inc 33-16-28 Thru 41 & 33-16-47.2 & 61.2.2 33-16-27 Lot Dimensions 160.00 x 325.00 East: 985854 North: 770586 Deed Book: 2710 Page: 611 Full Market Value:	19,400 205,000 205,000	ACCT 00921 BILL 4089 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 205,000 205,000 205,000 205,000 205,000 205,000 205,000	 964.62 725.03 200.87 800.69 45.54 4,122.76 248.55 36.01
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$7,144.07**
063889-371.16-1-5 Lounsbury Howard T Lounsbury Mary 1844 Lyndon Blvd Falconer, NY 14733	1844 Lyndon Blvd 1 Family Res Falconer Inc 33-17-15 33-17-16 Lot Dimensions 50.00 x 150.00 East: 985948 North: 770456 Deed Book: Page: Full Market Value:	3,600 29,800 29,800	ACCT 00920 BILL 4090 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 29,800 29,800 29,800 29,800 29,800 29,800 29,800	 140.22 105.40 29.20 116.39 6.62 36.13 5.23
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $439.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $439.19 Reference: 3401 Due Date #1: 02/10/2012 Amount Due: **$439.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.16-1-6 RHI Monofrax LTD 1870 New York Ave Falconer, NY 14733-1740	Fifth & Sixth Ave & Lyndo Vacant indus Falconer Includes 33-17-2 Thru 14 33-17-17 33-17-1 Acres: 19.63 East: 986536 North: 770730 Deed Book: 2680 Page: 394 Full Market Value:	36,600 36,600 36,600	ACCT 00921 BILL 4091 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 36,600 172.22 36,600 129.44 36,600 35.86 36,600 142.95 36,600 8.13 36,600 44.37 36,600 6.43
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $539.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $539.40 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$539.40**
063889-371.16-1-7 Work Street LLC 1-71 North Avenue East Elizabeth, NJ 07201	Lyndon Blvd Vacant indus Falconer 34-2-1.1 Acres: 3.80 East: 986442 North: 769965 Deed Book: 2579 Page: 33 Full Market Value:	14,800 14,800 14,800	ACCT 00921 BILL 4092 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 14,800 69.64 14,800 52.34 14,800 14.50 14,800 57.81 14,800 3.29 14,800 17.94 14,800 2.60
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $218.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $218.12 Reference: MTBank 28 Due Date #1: 02/10/2012 Amount Due: **$218.12**
063889-371.16-1-8.1 Work Street LLC 1-71 North Avenue East Elizabeth, NJ 07201	2550 S Work St Ext Truck termnl Falconer 34-12-1.1 Acres: 10.90 East: 986156 North: 769549 Deed Book: 2579 Page: 33 Full Market Value:	34,900 254,400 254,400	ACCT 00921 BILL 4093 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 254,400 1,197.08 254,400 899.75 254,400 249.27 254,400 993.63 254,400 56.52 254,400 308.44 254,400 44.69
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $3,749.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,749.38 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$3,749.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-8.2 Westwood Summit Inc. 218 Garrison Rd Williamsville, NY 14221	S Work St Vacant comm Falconer From 34.12-1-.1 Acres: 5.60 East: 986630 North: 769357 Deed Book: 2011 Page: 2868 Full Market Value:	17,100 17,100 17,100	ACCT BILL 4094 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 17,100 17,100 17,100 17,100 17,100 17,100 17,100	 80.46 60.48 16.76 66.79 3.80 343.90 20.73 3.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $595.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $595.92
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$595.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-9 Volpe Donald A 2530 S Work St Ext Falconer, NY 14733 Bank: 7997	2530 S Work St Ext 1 Family Res Falconer 34-16-4 Acres: 1.00 East: 986238 North: 769248 Deed Book: 2580 Page: 515 Full Market Value:	9,500 59,600 59,600	ACCT 00920 BILL 4095 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 59,600 59,600 59,600 59,600 59,600 59,600 59,600	 280.45 210.79 58.40 232.79 13.24 72.26 10.47

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $878.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $878.40
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$878.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-10 Windsong Enterprises, LLC 1883 Lyndon Blvd Falconer, NY 14733	S Work St Ext Vacant comm Falconer 10-1-16 Lot Dimensions 200.00 x 270.00 East: 986555 North: 768996 Deed Book: 2713 Page: 452 Full Market Value:	3,900 3,900 3,900	ACCT 00930 BILL 4096 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,900 3,900 3,900 3,900 3,900 3,900 3,900	 18.35 13.79 3.82 15.23 0.87 4.73 0.69

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $57.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.48
Reference: 1421
Due Date #1: 02/10/2012
Amount Due: **$57.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-11 Windsong Enterprises, LLC 1883 Lyndon Blvd Falconer, NY 14733	S Work St Ext Res vac land Falconer 10-1-17 Lot Dimensions 300.00 x 270.00 East: 986676 North: 768911 Deed Book: 2713 Page: 452 Full Market Value:	4,700 4,700 4,700	ACCT 00930 BILL 4097 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 4,700 4,700 4,700 4,700 4,700 4,700 4,700	 22.12 16.62 4.61 18.36 1.04 5.70 0.83

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $69.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $69.28
Reference: 1421
Due Date #1: 02/10/2012
Amount Due: **$69.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-12 BHC Inc c/o Rinker Oil 29 Water St Cuba, NY 14727	2501 S Work St Ext 1 use sm bld Falconer 10-1-15.3 Acres: 2.30 East: 986395 North: 768860 Deed Book: 2449 Page: 977 Full Market Value:	19,500 195,000 195,000	ACCT BILL 4098 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 195,000 195,000 195,000 195,000 195,000 195,000 195,000	 917.57 689.67 191.07 761.63 43.32 236.42 34.25

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,873.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,873.93
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$2,873.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-13 Barden Weldon T Barden Kathy A 3465 Old Fluvanna Rd Jamestown, NY 14701	2527 S Work St Ext 1 Family Res Falconer 10-1-15.1 Acres: 2.30 East: 986169 North: 768927 Deed Book: 2484 Page: 180 Full Market Value:	13,700 53,300 53,300	ACCT 00930 BILL 4099 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 53,300 53,300 53,300 53,300 53,300 53,300 53,300	 250.80 188.51 52.23 208.18 11.84 64.62 9.36

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $785.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $785.54
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$785.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-14 Burgun Raymond W Burgun Rita A 85 Peerless St Brocton, NY 14716	S Work St Ext Res vac land Falconer 10-1-15.2.2 Acres: 11.00 East: 985598 North: 769045 Deed Book: 2408 Page: 913 Full Market Value:	50,000 50,000 50,000	ACCT BILL 4100 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 50,000 50,000 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 195.29 11.11 60.62 8.78
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $736.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $736.90 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$736.90**
063889-371.16-1-15 Shelters Thomas F 520 B Route 394 Kennedy, NY 14747	2583 S Work St Ext Rural res Falconer 10-1-13 Acres: 11.40 East: 984874 North: 769189 Deed Book: 2653 Page: 586 Full Market Value:	23,300 50,000 50,000	ACCT 00930 BILL 4101 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 50,000 50,000 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 195.29 11.11 60.62 8.78
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $751.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $751.64 Reference: MTBank 101 Due Date #1: 02/10/2012 Amount Due: **$736.90**
063889-371.16-1-16 Przybelinski Merle E 2605 S Work St Ext Falconer, NY 14733 Bank: 8000	2601-2605 S Work St Ext Res Multiple Falconer 10-1-9.2.1 Acres: 1.40 East: 984546 North: 769785 Deed Book: 2360 Page: 737 Full Market Value:	12,800 63,600 63,600	ACCT 00930 BILL 4102 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 63,600 63,600 63,600 63,600 63,600 63,600 63,600	 299.27 224.94 62.32 248.41 14.13 77.11 11.17
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $937.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $937.35 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$937.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.16-1-17 Shelters Thomas F Box 520B Rte 394 Kennedy, NY 14747	2553 S Work St Ext Other Storag Falconer 10-1-15.2.1 Acres: 2.00 East: 985493 North: 769278 Deed Book: 2320 Page: 839 Full Market Value:	15,600 455,000 455,000	ACCT BILL 4103 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	$15,000.00 440,000 440,000 440,000 440,000 440,000 455,000 440,000	2,070.41 1,556.17 431.13 1,718.55 97.75 551.65 77.29
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $6,633.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6,633.01 Reference: 3620 Due Date #1: 02/10/2012 Amount Due: **$6,502.95**
063889-371.16-1-18 Becker Thomas L Becker Donna L 2557 S Work St Ext Falconer, NY 14733	2557 S Work St Ext 1 Family Res Falconer 10-1-14	8,700 28,300	ACCT 00930 BILL 4104		
Bank: 8000	Lot Dimensions 200.00 x 125.00 East: 985488 North: 769436 Deed Book: 2447 Page: 186 Full Market Value:	 28,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	28,300 28,300 28,300 28,300 28,300 28,300 28,300	133.17 100.09 27.73 110.53 6.29 34.31 4.97
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $417.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $417.09 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$417.09**
063889-371.16-1-20 Turner R E Inc 6 Hawthorne St Lakewood, NY 14750-1114	Third Ave Vacant indus Falconer Inc 34-12-1.2.1;34-3-1.1; 34-11-31 34-2-1.2 Acres: 5.30 East: 985662 North: 770188 Deed Book: Page: Full Market Value:	53,000 53,000 53,000	ACCT BILL 4105 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	53,000 53,000 53,000 53,000 53,000 53,000 53,000	249.39 187.45 51.93 207.01 11.77 64.26 9.31
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $781.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $781.12 Reference: MTBank 59 Due Date #1: 02/10/2012 Amount Due: **$781.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.16-1-21 Caruso Donald L Caruso Sandra C 1854 Lyndon Blvd Falconer, NY 14733	1854 Lyndon Blvd 2 Family Res Falconer Inc 33-16-42 & 43 33-16-44 Lot Dimensions 60.00 x 150.00 East: 985707 North: 770572 Deed Book: 2410 Page: 168 Full Market Value:	8,300 55,100 55,100	ACCT 00920 BILL 4106 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	55,100 259.27 55,100 194.87 55,100 53.99 55,100 215.21 55,100 12.24 504.78 55,100 66.80 55,100 9.68
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,316.84**
063889-371.16-1-22 Caruso Donald L Caruso Sandra C 1854 Lyndon Blvd Falconer, NY 14733	Lyndon Blvd Res vac land Falconer 33-16-45 Lot Dimensions 30.00 x 150.00 East: 985666 North: 770593 Deed Book: 2410 Page: 168 Full Market Value:	1,600 1,600 1,600	ACCT 00921 BILL 4107 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 32.17 1,600 1.94 1,600 0.28
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$55.76**
063889-371.16-1-23 Byerly David L 2642 Third Ave Falconer, NY 14733	2642 Third Ave 1 Family Res Falconer 33-16-46 Lot Dimensions 100.60 x 120.00 East: 985763 North: 770694 Deed Book: 2408 Page: 650 Full Market Value:	5,600 44,100 44,100	ACCT 00920 BILL 4108 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	44,100 207.51 44,100 155.97 44,100 43.21 44,100 172.25 44,100 9.80 44,100 53.47 44,100 7.75
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $649.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $649.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$649.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-1 TitanX Engine Cooling Inc 2258 Allen St Jamestown, NY 14701	Allen St Ext Vacant indus Falconer Swanson Machine Division 35-6-1.1 Acres: 1.30 East: 979127 North: 768983 Deed Book: 2672 Page: 843 Full Market Value:	 10,700 10,700 10,700	ACCT 00931 BILL 4109 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 10,700 50.35 10,700 37.84 10,700 10.48 10,700 41.79 10,700 2.38 10,700 12.97 10,700 1.88
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $157.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $157.69 Reference: 60707 Due Date #1: 02/10/2012 Amount Due: **$157.69**
063889-371.18-1-3 Gabriel Susan E 2439 Elam St Jamestown, NY 14701 Bank: 0353	Elam St Res vac land Falconer 35-6-1.2 Lot Dimensions 65.00 x 110.00 East: 979190 North: 768807 Deed Book: 2670 Page: 416 Full Market Value:	 1,400 1,400 1,400	ACCT 00000 BILL 4110 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.70 1,400 0.25
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $20.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.64 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$20.64**
063889-371.18-1-4 Gabriel Susan E 2439 Elam St Jamestown, NY 14701 Bank: 0365	2453 Elam St 1 Family Res Falconer 35-6-2 Lot Dimensions 50.00 x 110.00 East: 979182 North: 768759 Deed Book: 2670 Page: 416 Full Market Value:	 3,100 53,500 53,500	ACCT 00930 BILL 4111 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 53,500 251.74 53,500 189.22 53,500 52.42 53,500 208.96 53,500 11.89 53,500 64.86 53,500 9.40
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $788.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $788.49 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$788.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-1-5 Gabriel Susan E 2439 Elam St Jamestown, NY 14701	2449 Elam St 2 Family Res Falconer 35-6-3	 4,600 45,100		ACCT 00930 BILL 4112	
Bank: 0365	Lot Dimensions 80.00 x 110.00 East: 979180 North: 768695 Deed Book: 2670 Page: 416 Full Market Value:	 45,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	45,100 45,100 45,100 45,100 45,100 45,100 45,100	212.22 159.51 44.19 176.15 10.02 54.68 7.92
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $664.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $664.69 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$664.69**
063889-371.18-1-9 Stanford James G 2446 S Dow St Jamestown, NY 14701-9257	2446 S Dow St 1 Family Res Falconer includes 371.18-1-10(35-2 371.18-1-11(35-2-9)371.18 35-2-7 Acres: 0.45 East: 980279 North: 768775 Deed Book: 2605 Page: 122 Full Market Value:	 6,000 48,900 48,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	ACCT 00931 BILL 4113 $6,000.00 42,900 42,900 42,900 48,900 48,900 48,900 48,900	 201.87 151.73 42.04 190.99 10.86 380.11 59.29 8.59
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,045.48**
063889-371.18-1-13 Tonkin Deborah A 2444 S Dow St Jamestown, NY 14701-9622	2444 S Dow St 1 Family Res Falconer 35-2-11	 5,000 59,000		ACCT 00930 BILL 4114	
	Lot Dimensions 100.00 x 96.20 East: 980273 North: 768548 Deed Book: 2514 Page: 686 Full Market Value:	 59,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	59,000 59,000 59,000 59,000 59,000 59,000 59,000	277.62 208.67 57.81 230.44 13.11 583.22 71.53 10.36
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,481.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,481.82 Reference: 2506 Due Date #1: 02/10/2012 Amount Due: **$1,452.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-1-14 Przybelinski Marion 2442 S Dow St Jamestown, NY 14701	2442 S Dow St 1 Family Res Falconer 35-2-12 Lot Dimensions 150.00 x 92.00 East: 980270 North: 768423 Deed Book: Page: Full Market Value:	4,900 26,000 26,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 4115 $6,500.00 19,500 19,500 19,500 26,000 26,000 26,000 26,000	 91.76 68.97 19.11 101.55 5.78 31.52 4.57

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $323.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $323.26
Reference: 1631
Due Date #1: 02/10/2012
Amount Due: **$323.26**

063889-371.18-1-16 Mauro David A Mauro Lisa M 2416 S Dow St Jamestown, NY 14701	S Dow St Res vac land Falconer 35-2-14 Lot Dimensions 50.00 x 94.80 East: 980265 North: 768224 Deed Book: 2408 Page: 235 Full Market Value:	600 600 600	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00931 BILL 4116 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference: 115
Due Date #1: 02/10/2012
Amount Due: **$8.84**

063889-371.18-1-17 Mauro David A Mauro Lisa M 2416 S Dow St Jamestown, NY 14701	S Dow St Res vac land Falconer 35-2-15 Lot Dimensions 50.00 x 94.60 East: 980264 North: 768173 Deed Book: 2408 Page: 235 Full Market Value:	600 600 600	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00931 BILL 4117 600 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73 0.11

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference: 115
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-18 Mauro David A Mauro Lisa M 2416 S Dow St Jamestown, NY 14701	S Dow St Res vac land Falconer 35-2-16 Lot Dimensions 50.00 x 94.40 East: 980262 North: 768122 Deed Book: 2408 Page: 235 Full Market Value:	600 600 600	ACCT 00931 BILL 4118 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
063889-371.18-1-19 Mauro David A Mauro Lisa M 2416 S Dow St Jamestown, NY 14701	S Dow St Res vac land Falconer 35-2-17 Lot Dimensions 50.00 x 94.20 East: 980261 North: 768073 Deed Book: 2408 Page: 235 Full Market Value:	600 600 600	ACCT 00931 BILL 4119 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
063889-371.18-1-20 Mauro David A Mauro Lisa M 2416 S Dow St Jamestown, NY 14701	S Dow St Res vac land Falconer 35-2-18 Lot Dimensions 50.00 x 94.00 East: 980259 North: 768023 Deed Book: 2408 Page: 235 Full Market Value:	600 600 600	ACCT 00931 BILL 4120 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11

063889-371.18-1-18
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference: 115
Due Date #1: 02/10/2012
Amount Due: **$8.84**

063889-371.18-1-19
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference: 115
Due Date #1: 02/10/2012
Amount Due: **$8.84**

063889-371.18-1-20
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference: 115
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-21 Mauro David A Mauro Lisa M 2416 S Dow St Jamestown, NY 14701	2416 S Dow St 1 Family Res Falconer 35-2-19 Lot Dimensions 100.00 x 93.80 East: 980257 North: 767947 Deed Book: 2408 Page: 235 Full Market Value:	5,000 73,200 73,200	ACCT 00930 BILL 4121 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 73,200 344.44 73,200 258.89 73,200 71.72 73,200 285.90 73,200 16.26 73,200 88.75 73,200 12.86
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,078.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,078.82 Reference: 115 Due Date #1: 02/10/2012 Amount Due: **$1,078.82**
063889-371.18-1-22 Mauro David A Mauro Lisa M 2416 S Dow St Jamestown, NY 14701	S Dow St Res vac land Falconer 35-2-26 Lot Dimensions 50.00 x 93.60 East: 980255 North: 767872 Deed Book: 2408 Page: 235 Full Market Value:	600 600 600	ACCT 00931 BILL 4122 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.84 Reference: 115 Due Date #1: 02/10/2012 Amount Due: **$8.84**
063889-371.18-1-23 Morris Walter R Jr 135 W Falconer St Falconer, NY 14733	2406 S Dow St 1 Family Res Falconer 35-2-20 Lot Dimensions 200.00 x 93.40 East: 980253 North: 767749 Deed Book: 2582 Page: 96 Full Market Value:	7,500 55,000 55,000	ACCT 00930 BILL 4123 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 55,000 258.80 55,000 194.52 55,000 53.89 55,000 214.82 55,000 12.22 55,000 66.68 55,000 9.66
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $810.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $810.59 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$810.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-24 Morris Walter R Jr 135 W Falconer St Falconer, NY 14733	S Dow St Res vac land Falconer 35-2-21 Lot Dimensions 50.00 x 92.60 East: 980248 North: 767622 Deed Book: 2582 Page: 96 Full Market Value:	600 600 600	ACCT 00931 BILL 4124 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
063889-371.18-1-25 Morris Walter R Jr 135 W Falconer St Falconer, NY 14733	S Dow St Res vac land Falconer 35-2-22 Lot Dimensions 50.00 x 92.40 East: 980246 North: 767573 Deed Book: 2582 Page: 96 Full Market Value:	600 600 600	ACCT 00931 BILL 4125 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
063889-371.18-1-26 Malenga William P 2384 S Dow St Jamestown, NY 14701	S Dow St Res vac land Falconer 35-2-23 Lot Dimensions 50.00 x 92.20 East: 980245 North: 767522 Deed Book: 2393 Page: 77 Full Market Value:	600 600 600	ACCT 00931 BILL 4126 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.84
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$8.84**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.84
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$8.84**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference: 4243
Due Date #1: 02/10/2012
Amount Due: **$8.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-1-27 Malenga William P 2384 S Dow St Jamestown, NY 14701	S Dow St Vac w/imprv Falconer 35-2-24 Lot Dimensions 50.00 x 92.00 East: 980243 North: 767473 Deed Book: 2393 Page: 77 Full Market Value:	2,800 23,300 23,300	ACCT 00930 BILL 4127 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 23,300 23,300 23,300 23,300 23,300 23,300 23,300	 109.64 82.41 22.83 91.01 5.18 28.25 4.09
063889-371.18-1-28 Malenga William P 2384 S Dow St Jamestown, NY 14701	2384 S Dow St 1 Family Res Falconer 35-2-25 Lot Dimensions 95.00 x 92.00 East: 980216 North: 767402 Deed Book: 2393 Page: 77 Full Market Value:	2,900 91,500 91,500	ACCT 00930 BILL 4128 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 91,500 91,500 91,500 91,500 91,500 91,500 91,500	 430.55 323.61 89.66 357.38 20.33 110.94 16.07
063889-371.18-1-30 Ricotta James C Etal 2254 Buffalo St Jamestown, NY 14701	2244 Buffalo St Ext 1 Family Res Falconer 35-5-19 Acres: 0.58 East: 979495 North: 767888 Deed Book: 2509 Page: 179 Full Market Value:	3,000 44,900 44,900	ACCT 00930 BILL 4129 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 44,900 44,900 44,900 44,900 44,900 44,900 44,900 0	 211.28 158.80 44.00 175.37 9.97 54.44 7.89 225.00

063889-371.18-1-27
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $343.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $343.41
Reference: 4243
Due Date #1: 02/10/2012
Amount Due: **$343.41**

063889-371.18-1-28
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,348.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,348.54
Reference: 4243
Due Date #1: 02/10/2012
Amount Due: **$1,348.54**

063889-371.18-1-30
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $886.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $886.75
Reference: 258
Due Date #1: 02/10/2012
Amount Due: **$886.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-50 Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	Elam St Vacant indus Falconer 35-5-39 Lot Dimensions 50.00 x 100.00 East: 979340 North: 768703 Deed Book: 2697 Page: 673 Full Market Value:	2,200 2,200 2,200	ACCT 00931 BILL 4130 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.67 2,200 0.39
063889-371.18-1-51 Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	2444 Elam St Auto body Falconer 35-5-36 & 35-5-38 35-5-37 Lot Dimensions 150.00 x 100.00 East: 979337 North: 768603 Deed Book: 2697 Page: 673 Full Market Value:	7,300 69,700 69,700	ACCT 00931 BILL 4131 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 69,700 327.97 69,700 246.51 69,700 68.30 69,700 272.23 69,700 15.48 69,700 84.51 69,700 12.24
063889-371.18-1-52 Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	Elam St Res vac land Falconer 35-5-35 Lot Dimensions 100.00 x 100.00 East: 979334 North: 768478 Deed Book: 2697 Page: 673 Full Market Value:	1,900 1,900 1,900	ACCT 00931 BILL 4132 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.30 1,900 0.33

063889-371.18-1-50
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $32.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.43
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$32.43**

063889-371.18-1-51
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,027.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,027.24
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$1,027.24**

063889-371.18-1-52
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $27.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.99
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$27.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-53 Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	Elam St Res vac land Falconer 35-5-34 Lot Dimensions 50.00 x 100.00 East: 979332 North: 768404 Deed Book: 2697 Page: 673 Full Market Value:	1,100 1,100 1,100	ACCT 00931 BILL 4133 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$16.21**
063889-371.18-1-54 Morgan Services, Inc. 325 Louisiana St Buffalo, NY 14204	Elam St Res vac land Falconer 35-5-33 Lot Dimensions 50.00 x 100.00 East: 979331 North: 768353 Deed Book: 2697 Page: 673 Full Market Value:	1,100 1,100 1,100	ACCT 00931 BILL 4134 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$16.21**
063889-371.18-1-64 Ricotta Angela C 2254 Buffalo St Jamestown, NY 14701	2254 Buffalo St Ext 1 Family Res Falconer 35-5-23 Acres: 1.10 East: 979372 North: 767939 Deed Book: 2509 Page: 179 Full Market Value:	10,500 50,500 50,500	ACCT 00930 BILL 4135 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 50,500 237.63 50,500 178.61 50,500 49.48 50,500 197.24 50,500 11.22 50,500 61.23 50,500 8.87 0 270.00
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,014.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,014.28 Reference: 4483 Due Date #1: 02/10/2012 Amount Due: **$1,014.28**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-1-65 Williamson Timothy C Williamson Joanne 2268 Buffalo St Ext Jamestown, NY 14701	2268 Buffalo St Ext 1 Family Res Falconer 35-6-17	 6,000 80,800		ACCT 00930	BILL 4136	
Bank: 6402	Lot Dimensions 106.40 x 126.00 East: 979168 North: 767915 Deed Book: 2299 Page: 211 Full Market Value:	 80,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	80,800 80,800 80,800 80,800 80,800 80,800 80,800 0	380.20 285.77 79.17 315.59 17.95 97.96 14.19 450.00	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,640.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,640.83 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,640.83**
063889-371.18-1-66 Flint Anthony R Flint Joanne D 2272 Buffalo St Ext Jamestown, NY 14701	2272 Buffalo St Ext 1 Family Res Falconer 35-6-18	 3,800 93,600		ACCT 00930	BILL 4137	
	Lot Dimensions 65.00 x 106.00 East: 979085 North: 767930 Deed Book: Page: Full Market Value:	 93,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	93,600 93,600 93,600 93,600 93,600 93,600 93,600 0	440.43 331.04 91.71 365.58 20.79 113.48 16.44 450.00	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,829.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,829.47 Reference: 3277 Due Date #1: 02/10/2012 Amount Due: **$1,829.47**
063889-371.18-1-67 Flint Anthony R Flint Joanne 2272 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Vac w/imprv Falconer 35-6-19	 1,300 11,900		ACCT 00930	BILL 4138	
	Lot Dimensions 63.70 x 92.10 East: 979018 North: 767940 Deed Book: Page: Full Market Value:	 11,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	11,900 11,900 11,900 11,900 11,900 11,900 11,900	56.00 42.09 11.66 46.48 2.64 14.43 2.09	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $175.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $175.39 Reference: 3277 Due Date #1: 02/10/2012 Amount Due: **$175.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-68 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Res vac land Falconer 35-6-16 Lot Dimensions 50.00 x 82.00 East: 979178 North: 768003 Deed Book: 1881 Page: 00222 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 4139 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.21 1,000 0.18
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $14.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.75 Reference: 1046 Due Date #1: 02/10/2012 Amount Due: **$14.75**
063889-371.18-1-69 Flint Anthony R Flint Joanne D 2272 Buffalo St Ext Jamestown, NY 14701	Tiffany Ave Res vac land Falconer 35-6-20 Lot Dimensions 50.00 x 148.00 East: 979057 North: 768007 Deed Book: Page: Full Market Value:	1,300 1,300 1,300	ACCT 00930 BILL 4140 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.58 1,300 0.23
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $19.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.17 Reference: 3277 Due Date #1: 02/10/2012 Amount Due: **$19.17**
063889-371.18-1-70 Bush Industries Inc PO Box 460 Jamestown, NY 14702-0460	Tiffany Ave Vacant indus Falconer 35-6-22 Thru 35-6-28 35-6-21 Acres: 1.10 East: 979052 North: 768263 Deed Book: 2305 Page: 238 Full Market Value:	7,100 7,100 7,100	ACCT 00931 BILL 4141 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	7,100 33.41 7,100 25.11 7,100 6.96 7,100 27.73 7,100 1.58 7,100 8.61 7,100 1.25
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $104.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $104.65 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$104.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-71 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Res vac land Falconer 35-6-15 Lot Dimensions 54.50 x 110.00 East: 979166 North: 768057 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00930 BILL 4142 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
063889-371.18-1-72 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Res vac land Falconer 35-6-14 Lot Dimensions 50.00 x 110.00 East: 979167 North: 768108 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00930 BILL 4143 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
063889-371.18-1-73 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Vacant indus Falconer 35-6-13 Lot Dimensions 50.00 x 110.00 East: 979168 North: 768159 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4144 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21

063889-371.18-1-71:
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $17.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.69
Reference:
Due Date #1: 02/10/2012
Amount Due: **$17.69**

063889-371.18-1-72:
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $17.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.69
Reference:
Due Date #1: 02/10/2012
Amount Due: **$17.69**

063889-371.18-1-73:
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $17.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.69
Reference:
Due Date #1: 02/10/2012
Amount Due: **$17.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-74 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Vacant indus Falconer 35-6-12 Lot Dimensions 50.00 x 110.00 East: 979169 North: 768210 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4145 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $17.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.69 Reference: Due Date #1: 02/10/2012 Amount Due: **$17.69**
063889-371.18-1-75 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Vacant indus Falconer 35-6-11 Lot Dimensions 50.00 x 110.00 East: 979170 North: 768259 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4146 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $17.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.69 Reference: Due Date #1: 02/10/2012 Amount Due: **$17.69**
063889-371.18-1-76 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Vacant indus Falconer 35-6-10 Lot Dimensions 50.00 x 110.00 East: 979171 North: 768309 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4147 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $17.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.69 Reference: Due Date #1: 02/10/2012 Amount Due: **$17.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-77 Pollaro Esther 2439 Elam St Jamestown, NY 14701	Elam St Vacant indus Falconer 35-6-9 Lot Dimensions 50.00 x 110.00 East: 979172 North: 768359 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4148 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
063889-371.18-1-78 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Vacant indus Falconer 35-6-8 Lot Dimensions 50.00 x 110.00 East: 979174 North: 768409 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4149 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
063889-371.18-1-79 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Vacant indus Falconer 35-6-7 Lot Dimensions 50.00 x 110.00 East: 979175 North: 768460 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4150 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $17.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.69
Reference:
Due Date #1: 02/10/2012
Amount Due: **$17.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-1-80 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	Elam St Vacant indus Falconer 35-6-6 Lot Dimensions 50.00 x 110.00 East: 979176 North: 768509 Deed Book: 1881 Page: 00222 Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4151 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $17.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.69 Reference: Due Date #1: 02/10/2012 Amount Due: **$17.69**
063889-371.18-1-81 Pollaro Esther M 2439 Elam St Jamestown, NY 14701	2439 Elam St 1 Family Res Falconer 35-6-5 Lot Dimensions 50.00 x 110.00 East: 979177 North: 768558 Deed Book: 1881 Page: 00222 Full Market Value:	3,100 52,800 52,800	ACCT 00930 BILL 4152 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 52,800 248.45 52,800 186.74 52,800 51.74 52,800 206.23 52,800 11.73 52,800 64.02 52,800 9.27
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $778.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $778.18 Reference: 1046 Due Date #1: 02/10/2012 Amount Due: **$778.18**
063889-371.18-1-82 Valeo Engine Cooling Inc 150 Stephenson Hwy Troy, MI 48083	Elam St Vacant comm Falconer 35-6-4 Lot Dimensions 50.00 x 110.00 East: 979178 North: 768609 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00931 BILL 4153 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $17.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.69 Reference: 8026 Due Date #1: 02/10/2012 Amount Due: **$17.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-1-83 Bush Industries Inc PO Box 460 Jamestown, NY 14702-0460	Tiffany Ave Vacant indus Falconer 35-6-1.3 Acres: 1.30 East: 979059 North: 768660 Deed Book: 2305 Page: 238 Full Market Value:	 10,700 10,700 10,700	ACCT BILL 4154 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 10,700 10,700 10,700 10,700 10,700 10,700 10,700	 50.35 37.84 10.48 41.79 2.38 12.97 1.88
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $157.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $157.69 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$157.69**
063889-371.18-2-1 Norlander Trevor Norlander Leslee 764 Buffalo St Jamestown, NY 14701 Bank: 8000	2277 Buffalo St Ext 1 Family Res Falconer 36-4-6 Lot Dimensions 158.20 x 246.00 East: 979039 North: 767721 Deed Book: 2695 Page: 407 Full Market Value:	 9,600 78,900 78,900	ACCT 00930 BILL 4155 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 78,900 78,900 78,900 78,900 78,900 78,900 78,900	 371.26 279.05 77.31 308.17 17.53 95.66 13.86
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,162.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,162.84 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,162.84**
063889-371.18-2-2 Keener Jill M 2259 Buffalo St Ext Jamestown, NY 14701 Bank: 8000	Buffalo St Ext Res vac land Falconer 36-4-4.4.2 Lot Dimensions 50.00 x 246.00 East: 979140 North: 767700 Deed Book: 2703 Page: 17 Full Market Value:	 1,500 1,500 1,500	ACCT 00930 BILL 4156 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,500 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.82 0.26
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $22.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $22.11 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$22.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-2-3 Keener Jill M 2259 Buffalo St Ext Jamestown, NY 14701	2259 Buffalo St Ext 1 Family Res Falconer 36-4-1	 10,300 195,700		ACCT 00930 BILL 4157
Bank: 8000	Acres: 1.20 East: 979286 North: 767693 Deed Book: 2703 Page: 17 Full Market Value:	 195,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	195,700 920.86 195,700 692.14 195,700 191.76 195,700 764.36 195,700 43.48 195,700 237.27 195,700 34.38

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,884.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,884.25
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,884.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-2-4 Cusimano Russell J Cusimano Patricia 2231 Buffalo St Ext Jamestown, NY 14701	2231 Buffalo St Ext 1 Family Res Falconer 36-2-62.2	 5,200 131,600		ACCT 00930 BILL 4158
	Lot Dimensions 68.00 x 240.00 East: 979618 North: 767545 Deed Book: 2467 Page: 326 Full Market Value:	 131,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	131,600 619.24 131,600 465.44 131,600 128.95 131,600 514.00 131,600 29.24 131,600 159.55 131,600 23.12 0 450.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,389.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,389.54
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,389.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-2-5 Cusimano Russell J Cusimano Patricia 2231 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Vac w/imprv Falconer 36-2-63	 1,600 6,100		ACCT 00930 BILL 4159
	Lot Dimensions 56.00 x 210.00 East: 979679 North: 767528 Deed Book: 2467 Page: 326 Full Market Value:	 6,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	6,100 28.70 6,100 21.57 6,100 5.98 6,100 23.83 6,100 1.36 6,100 7.40 6,100 1.07

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $89.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.91
Reference:
Due Date #1: 02/10/2012
Amount Due: **$89.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-371.18-2-6 Hasson Brian H Hasson Georgeanna 2389 Lewis St Jamestown, NY 14701-9616	2389 Lewis St 1 Family Res Falconer 36-2-1 Lot Dimensions 112.00 x 105.00 East: 979750 North: 767504 Deed Book: 2684 Page: 796 Full Market Value:	5,700 55,600 55,600	ACCT 00930 BILL 4160 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 55,600 55,600 55,600 55,600 55,600 55,600 55,600 0	 261.63 196.64 54.48 217.16 12.35 514.84 67.41 9.77 450.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,784.28**
063889-371.18-2-7 Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Vac w/imprv Falconer 36-1-40 Lot Dimensions 109.00 x 215.00 East: 979897 North: 767413 Deed Book: Page: Full Market Value:	2,700 7,300 7,300	ACCT 00930 BILL 4161 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 7,300 7,300 7,300 7,300 7,300 7,300 7,300	 34.35 25.82 7.15 28.51 1.62 146.81 8.85 1.28
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $259.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $259.48 Reference: Due Date #1: 02/10/2012 Amount Due: **$254.39**
063889-371.18-2-8 Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701	2205 Buffalo St Ext 1 Family Res Falconer 36-1-41 Lot Dimensions 70.00 x 160.00 East: 979973 North: 767384 Deed Book: Page: Full Market Value:	4,900 50,700 50,700	ACCT 00930 BILL 4162 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 50,700 50,700 50,700 50,700 50,700 50,700 50,700 0	 238.57 179.31 49.68 198.02 11.26 416.30 61.47 8.91 450.00
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $1,645.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,645.79 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,613.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-2-9 Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701	Lewis St Res vac land Falconer 36-1-39 Lot Dimensions 135.00 x 155.00 East: 979921 North: 767246 Deed Book: Page: Full Market Value:	2,900 2,900 2,900	ACCT 00930 BILL 4163 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 2,900 2,900 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 11.33 0.64 58.33 3.52 0.51
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $103.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $103.10 Reference: Due Date #1: 02/10/2012 Amount Due: **$101.08**
063889-371.18-2-10 Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701	Lewis St Vac w/imprv Falconer 36-1-38 Lot Dimensions 45.00 x 155.00 East: 979918 North: 767156 Deed Book: Page: Full Market Value:	1,200 25,400 25,400	ACCT 00930 BILL 4164 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 25,400 25,400 25,400 25,400 25,400 25,400 25,400	 119.52 89.83 24.89 99.21 5.64 510.82 30.80 4.46
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $902.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $902.87 Reference: Due Date #1: 02/10/2012 Amount Due: **$885.17**
063889-371.18-2-11 McDonald Joseph B McDonald Evelyn B 2366 Lewis St Jamestown, NY 14701	2366 Lewis St 1 Family Res Falconer 36-1-37 Lot Dimensions 225.00 x 155.00 East: 979915 North: 767023 Deed Book: Page: Full Market Value:	10,800 61,800 61,800	ACCT 00930 BILL 4165 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 61,800 61,800 61,800 61,800 61,800 61,800 61,800	 290.80 218.57 60.55 241.38 13.73 74.93 10.86
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $910.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $910.82 Reference: 8841 Due Date #1: 02/10/2012 Amount Due: **$910.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-2-12 Berg Karen 49 Anderson St Jamestown, NY 14701	Lewis St Res vac land Falconer 36-2-5 Lot Dimensions 90.00 x 157.30 East: 979708 North: 767001 Deed Book: 2690 Page: 879 Full Market Value:	 2,200 2,200 2,200	ACCT 00930 BILL 4166 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,200 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.67 0.39
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $32.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.43 Reference: 1903 Due Date #1: 02/10/2012 Amount Due: **$32.43**
063889-371.18-2-13 Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701	Lewis St Res vac land Falconer 36-2-4 Lot Dimensions 135.00 x 158.40 East: 979710 North: 767105 Deed Book: 2491 Page: 397 Full Market Value:	 2,900 2,900 2,900	ACCT 00930 BILL 4167 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 2,900 2,900 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 11.33 0.64 58.33 3.52 0.51
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $103.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $103.10 Reference: Due Date #1: 02/10/2012 Amount Due: **$101.08**
063889-371.18-2-14 Lamonica Charles 2205 Buffalo St Ext Jamestown, NY 14701	2379 Lewis St 1 Family Res Falconer 36-2-3 Lot Dimensions 135.00 x 159.50 East: 979713 North: 767245 Deed Book: 2491 Page: 397 Full Market Value:	 7,900 58,500 58,500	ACCT 00930 BILL 4168 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 58,500 58,500 58,500 58,500 58,500 58,500 58,500 0	 275.27 206.90 57.32 228.49 13.00 1,176.50 70.93 10.28 450.00
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $2,538.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,538.46 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,488.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-2-15 Hasson Brian H Hasson Georgeanna 2389 Lewis St Jamestown, NY 14701-9616	Lewis St Res vac land Falconer 36-2-2 Lot Dimensions 110.00 x 160.70 East: 979724 North: 767374 Deed Book: 2684 Page: 796 Full Market Value:	2,600 2,600 2,600	ACCT 00930 BILL 4169 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 2,600 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 52.29 3.15 0.46
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$90.62**
063889-371.18-2-16 Cusimano Russell J Cusimano Patricia 2231 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext (Rear) Res vac land Falconer 36-2-62.1 Lot Dimensions 60.00 x 231.00 East: 979611 North: 767318 Deed Book: 2467 Page: 326 Full Market Value:	1,700 1,700 1,700	ACCT 00930 BILL 4170 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,700 1,700 1,700 1,700 1,700 1,700 1,700	 8.00 6.01 1.67 6.64 0.38 2.06 0.30
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $25.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $25.06 Reference: 7719 Due Date #1: 02/10/2012 Amount Due: **$25.06**
063889-371.18-2-17 Matecki Beverly c/o Beverly Glenn 2355 Camay Ln Jamestown, NY 14701	Camay Ln Res vac land Falconer 36-2-61.2 Lot Dimensions 200.00 x 173.00 East: 979539 North: 767072 Deed Book: 2636 Page: 240 Full Market Value:	3,600 3,600 3,600	ACCT 00000 BILL 4171 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,600 3,600 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 14.06 0.80 4.36 0.63
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$53.05**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.18-2-18 Vine Roger M Vine Virginia H 2369 Camay Ln Jamestown, NY 14701	2369 Camay Ln 1 Family Res Falconer Inc 36-4-4.2 36-4-2.3 Lot Dimensions 100.00 x 450.00 East: 979170 North: 767333 Deed Book: 2552 Page: 276 Full Market Value:	7,200 119,200 119,200	ACCT 00930 BILL 4172 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	119,200 560.89 119,200 421.58 119,200 116.80 119,200 465.57 119,200 26.48 119,200 144.52 119,200 20.94 0 450.00
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,206.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,206.78 Reference: 2171 Due Date #1: 02/10/2012 Amount Due: **$2,206.78**
063889-371.18-2-19 Erskine William I Erskine Kerry M 2375 Camay Ln Jamestown, NY 14701 Bank: 0365	2375 Camay Ln 1 Family Res Falconer 36-4-2.4 Acres: 1.10 East: 979279 North: 767479 Deed Book: 2698 Page: 940 Full Market Value:	9,900 104,400 104,400	ACCT 00930 BILL 4173 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	104,400 491.25 104,400 369.24 104,400 102.30 104,400 407.77 104,400 23.19 104,400 126.58 104,400 18.34 0 450.00
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,988.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,988.67 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,988.67**
063889-371.18-2-20 Oste Wayne Oste Chris 220 Willow Ave Jamestown, NY 14701	Willow Ave (Rear) Res vac land Falconer 36-4-4.4.3 Lot Dimensions 140.00 x 200.00 East: 979053 North: 767482 Deed Book: Page: Full Market Value:	3,200 3,200 3,200	ACCT 00930 BILL 4174 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,200 15.06 3,200 11.32 3,200 3.14 3,200 12.50 3,200 0.71 3,200 3.88 3,200 0.56
				Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $47.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $47.64 Reference: 4588 Due Date #1: 02/10/2012 Amount Due: **$47.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-371.18-2-21 Oste Wayne R Oste Christine J 220 Willow Ave Jamestown, NY 14701	220 Willow Ave 1 Family Res Falconer 36-4-5 Lot Dimensions 50.00 x 150.00 East: 979032 North: 767552 Deed Book: 2407 Page: 771 Full Market Value:	 3,600 77,600 77,600	ACCT 00930 BILL 4175 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 77,600 77,600 77,600 77,600 77,600 77,600 77,600	 365.15 274.45 76.04 303.09 17.24 94.08 13.63	Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $1,155.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,155.12 Reference: 4588 Due Date #1: 02/10/2012 Amount Due: **$1,143.68**
063889-386.06-1-1 Crankshaw Charles C Crankshaw Cheri D 178 Lakeside Blvd WE Jamestown, NY 14701	178 Lakeside Blvd 1 Family Res Southwestern 22-1-1 Acres: 0.12 East: 955134 North: 766168 Deed Book: 2700 Page: 505 Full Market Value:	 44,300 226,400 226,400	ACCT 00945 BILL 4176 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 226,400 226,400 226,400 226,400 226,400 226,400	 1,065.32 800.72 221.84 884.27 50.30 276.75	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $3,299.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,299.20 Reference: 100634682-6 Due Date #1: 02/10/2012 Amount Due: **$3,299.20**
063889-386.06-1-2 Fritschi Paul R Fritschi Marcia E 226 Broad St WE Tonawanda, NY 14150	176 Lakeside Blvd Seasonal res Southwestern 22-1-2 Lot Dimensions 26.00 x 195.00 East: 955162 North: 766169 Deed Book: 2352 Page: 761 Full Market Value:	 44,300 155,000 155,000	ACCT 00945 BILL 4177 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 155,000 155,000 155,000 155,000 155,000 155,000	 729.35 548.20 151.88 605.40 34.43 189.47	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,258.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,258.73 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$2,258.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-3 Wiltsie Joyce F 174 Lakeside Blvd WE Jamestown, NY 14701-2401	174 Lakeside Blvd 1 Family Res Southwestern 22-1-3 Acres: 0.11 East: 955188 North: 766169 Deed Book: 1798 Page: 00042 Full Market Value:	41,800 99,700 99,700	ACCT 00945 BILL 4178 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	99,700 99,700 99,700 99,700 99,700 99,700	469.14 352.61 97.69 389.41 22.15 121.87

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,452.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,452.87
Reference: 1669
Due Date #1: 02/10/2012
Amount Due: **$1,452.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-4 Bonnett John T Bonnett D. Arlene 745 N Fulton Smethport, PA 16749	172 Lakeside Blvd 1 Family Res Southwestern 22-1-4 Lot Dimensions 26.30 x 145.00 East: 955215 North: 766167 Deed Book: 2396 Page: 834 Full Market Value:	40,000 70,000 70,000	ACCT 00945 BILL 4179 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 70,000 70,000 70,000 70,000 70,000	329.38 247.57 68.59 273.41 15.55 85.57

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,020.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,020.07
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$1,020.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-5 Weaver Howard S Weaver Susan M 170 Lakeside Blvd Jamestown, NY 14701-2401	170 Lakeside Blvd 1 Family Res Southwestern 22-1-5 Lot Dimensions 25.30 x 114.00 East: 955240 North: 766167 Deed Book: 2330 Page: 761 Full Market Value:	27,700 97,200 97,200	ACCT 00945 BILL 4180 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	87,200 87,200 87,200 97,200 97,200 97,200	410.32 308.40 85.44 379.64 21.59 118.82

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,324.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,324.21
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$1,324.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-6 Walsh Edward R 7240 Grant St Mentor, OH 44060-4704	168 Lakeside Blvd 1 Family Res Southwestern 22-1-6 Lot Dimensions 26.30 x 160.00 East: 955266 North: 766168 Deed Book: 2655 Page: 823 Full Market Value:	41,800 92,000 92,000	ACCT 00950 BILL 4181 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	92,000 92,000 92,000 92,000 92,000 92,000 0	432.90 325.38 90.15 359.33 20.44 112.46 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,668.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,668.46 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,668.46**
063889-386.06-1-7 Newark Virginia 166 Lakeside Blvd Jamestown, NY 14701-2401	166 Lakeside Blvd 1 Family Res Southwestern 22-1-7 Acres: 0.13 East: 955299 North: 766175 Deed Book: 2163 Page: 00191 Full Market Value:	58,100 103,400 103,400	ACCT 00945 BILL 4182 AGED C COUNTY $51,700.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	51,700 51,700 51,700 103,400 103,400 103,400	243.27 182.85 50.66 403.86 22.97 126.39
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,030.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,030.00 Reference: 1156 Due Date #1: 02/10/2012 Amount Due: **$1,030.00**
063889-386.06-1-8 Ormsby Robert I Ormsby Jean C 101 Benedict Ter Longmeadow Mass, 01106	162 Lakeside Blvd Seasonal res Southwestern 22-1-8 Acres: 0.13 East: 955339 North: 766183 Deed Book: 2428 Page: 957 Full Market Value:	57,300 96,900 96,900	ACCT 00945 BILL 4183 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	96,900 96,900 96,900 96,900 96,900 96,900	455.96 342.71 94.95 378.47 21.53 118.45
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,412.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,412.07 Reference: 593 Due Date #1: 02/10/2012 Amount Due: **$1,412.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-10 Lomas Steven Michael Lomas Nancy 20 Grant St Depew, NY 14043	158 Lakeside Blvd 1 Family Res Southwestern 22-1-10 Acres: 0.17 East: 955395 North: 766195 Deed Book: 2425 Page: 213 Full Market Value:	60,000 135,000 135,000	ACCT 00945 BILL 4184 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	135,000 135,000 135,000 135,000 135,000 135,000	635.24 477.46 132.28 527.28 29.99 165.02
063889-386.06-1-12 Rine Ronald F Rine Karen A 87 Longview Ave Jamestown, NY 14701	154 Lakeside Blvd 1 Family Res Southwestern 22-1-12 Acres: 0.11 East: 955455 North: 766208 Deed Book: 2579 Page: 910 Full Market Value:	59,500 171,900 171,900	ACCT 00945 BILL 4185 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	171,900 171,900 171,900 171,900 171,900 171,900	808.87 607.97 168.44 671.41 38.19 210.13
063889-386.06-1-13 Rine Ronald F Rine Karen A 87 Longview Ave Jamestown, NY 14701	Lakeside Blvd Res vac land Southwestern 22-1-13 Lot Dimensions 22.50 x 80.00 East: 955491 North: 766218 Deed Book: 2561 Page: 425 Full Market Value:	25,900 26,400 26,400	ACCT 00945 BILL 4186 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	26,400 26,400 26,400 26,400 26,400 26,400	124.22 93.37 25.87 103.11 5.86 32.27

063889-386.06-1-10
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,967.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,967.27
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,967.27**

063889-386.06-1-12
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,505.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,505.01
Reference: 2000
Due Date #1: 02/10/2012
Amount Due: **$2,505.01**

063889-386.06-1-13
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $384.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $384.70
Reference: 1999
Due Date #1: 02/10/2012
Amount Due: **$384.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-14 Rine Ronald E Rine Karen A 87 Longview Ave Jamestown, NY 14701	Lakeside Blvd Res vac land Southwestern 22-1-14.1 Lot Dimensions 45.00 x 80.00 East: 955522 North: 766228 Deed Book: 2554 Page: 564 Full Market Value:	 34,900 35,600 35,600	ACCT 00945 BILL 4187 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 35,600 167.52 35,600 125.91 35,600 34.88 35,600 139.05 35,600 7.91 35,600 43.52
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $518.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $518.79 Reference: 2001 Due Date #1: 02/10/2012 Amount Due: **$518.79**
063889-386.06-1-15 Merchant Craig D 148 Lakeside Blvd Jamestown, NY 14701	148 Lakeside Blvd 1 Family Res Southwestern Inc 22-1-14.2 22-1-15 Lot Dimensions 42.00 x 67.00 East: 955560 North: 766245 Deed Book: 2584 Page: 368 Full Market Value:	 41,100 133,800 133,800	ACCT 00945 BILL 4188 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer Lakeside wd 1-a	 133,800 629.59 133,800 473.22 133,800 131.10 133,800 522.60 133,800 29.72 133,800 163.55 0 327.80 1 25.00
				Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $2,348.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,348.63 Reference: MTBank 114 Due Date #1: 02/10/2012 Amount Due: **$2,302.58**
063889-386.06-1-16 Allen Kevin E 140 Lakeside Blvd Jamestown, NY 14701-2401	140 Lakeside Blvd 1 Family Res Southwestern 22-1-16.2 Lot Dimensions 135.00 x 48.00 East: 955642 North: 766265 Deed Book: 2331 Page: 855 Full Market Value:	 87,300 122,000 122,000	ACCT 00945 BILL 4189 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	 122,000 574.07 122,000 431.48 122,000 119.54 122,000 476.51 122,000 27.10 122,000 149.13 1 25.00
				Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,802.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,802.83 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,802.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-17 Sly Wesley P 130 Lakeside Dr Jamestown, NY 14701	130 Lakeside Blvd 1 Family Res Southwestern 22-1-16.1	 34,500 76,500	CW_15_VET/ COUNTY	ACCT 00945 BILL 4190 $6,000.00
	Lot Dimensions 73.50 x 52.00 East: 955734 North: 766310 Deed Book: 2244 Page: 476 Full Market Value:	 76,500	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	70,500 331.74 70,500 249.34 70,500 69.08 76,500 298.79 76,500 16.99 354.89 76,500 93.51 0 163.90
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,578.24**
063889-386.06-1-18.2 Benson Charles 120 Lakeside Blvd Jamestown, NY 14733-2401	120 Lakeside Blvd 1 Family Res Southwestern 22-1-17	 36,900 239,700		ACCT 00945 BILL 4191
Bank: 8000	Acres: 0.15 East: 955868 North: 766402 Deed Book: 2645 Page: 383 Full Market Value:	 239,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	239,700 1,127.91 239,700 847.76 239,700 234.87 239,700 936.22 239,700 53.25 239,700 293.01 1 25.00
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,518.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,518.02 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$3,518.02**
063889-386.06-1-18.3 Benson Charles 120 Lakeside Blvd Jamestown, NY 14733-2401	Lakeside Blvd Res vac land Southwestern 22-1-17	 1,900 1,900		ACCT BILL 4192
	Lot Dimensions 37.00 x 93.00 East: 955828 North: 766371 Deed Book: 2645 Page: 383 Full Market Value:	 1,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.32
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $27.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.68 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$27.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-20 Russell Samuel Russell Daisy 31 Woodworth Ave Jamestown, NY 14701	Lakeside Blvd Res vac land Southwestern 22-1-19 Lot Dimensions 28.70 x 80.00 East: 955926 North: 766424 Deed Book: Page: Full Market Value:	 20,700 21,100 21,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00945 BILL 4193 21,100 99.29 21,100 74.63 21,100 20.67 21,100 82.41 21,100 4.69 21,100 25.79
063889-386.06-1-21 Russell Samuel Russell Daisy 31 Woodworth Ave Jamestown, NY 14701	114 Lakeside Blvd 1 Family Res Southwestern 22-1-20 Lot Dimensions 28.70 x 115.00 East: 955950 North: 766439 Deed Book: Page: Full Market Value:	 30,800 102,000 102,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	ACCT 00945 BILL 4194 102,000 479.96 102,000 360.75 102,000 99.94 102,000 398.39 102,000 22.66 102,000 124.68 1 25.00
063889-386.06-1-22 Coker James L Gugar Ralph 6545 Strathmore Dr Valley View Ohio, 44125	112 Lakeside Blvd 1 Family Res Southwestern 22-1-21 Lot Dimensions 22.00 x 118.00 East: 955975 North: 766455 Deed Book: 2159 Page: 00272 Full Market Value:	 24,500 45,900 45,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	ACCT 00945 BILL 4195 45,900 215.98 45,900 162.34 45,900 44.97 45,900 179.28 45,900 10.20 45,900 56.11 1 25.00

063889-386.06-1-20
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $307.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $307.48
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$307.48**

063889-386.06-1-21
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,511.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,511.38
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$1,511.38**

063889-386.06-1-22
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $693.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $693.88
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$693.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-23 House David House Harold 11 Highview Trl Pittsford, NY 14534	110 Lakeside Blvd 1 Family Res Southwestern 22-1-22 Lot Dimensions 28.70 x 120.00 East: 956000 North: 766472 Deed Book: 1732 Page: 00007 Full Market Value:	31,500 119,000 119,000	ACCT 00945 BILL 4196 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	 119,000 559.95 119,000 420.87 119,000 116.60 119,000 464.79 119,000 26.44 119,000 145.46 1 25.00
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,759.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,759.11 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,759.11**
063889-386.06-1-24 Hellwig Edward I Hellwig Jacqueline K PO Box 73 Portville, NY 14770	108 Lakeside Blvd 1 Family Res Southwestern 22-1-23 Lot Dimensions 28.70 x 130.00 East: 956028 North: 766500 Deed Book: 2620 Page: 141 Full Market Value:	32,900 97,400 97,400	ACCT 00945 BILL 4197 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Lakeside wd 1-a	 97,400 458.31 97,400 344.48 97,400 95.44 97,400 380.42 97,400 21.64 97,400 119.06 1 25.00
				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $1,473.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,473.24 Reference: MTBank 106 Due Date #1: 02/10/2012 Amount Due: **$1,444.35**
063889-386.06-1-25 Brytin Realty Management, LLP c/o Gary Russotti 21 Rodney Dr Honeoye Falls, NY 14472	106 Lakeside Blvd 1 Family Res Southwestern 22-1-24 Acres: 0.13 East: 956059 North: 766568 Deed Book: 2705 Page: 472 Full Market Value:	47,500 75,000 75,000	ACCT 00945 BILL 4198 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer Lakeside wd 1-a	 75,000 352.91 75,000 265.26 75,000 73.49 75,000 292.93 75,000 16.66 75,000 91.68 0 0.45 1 25.00
				Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,118.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,118.38 Reference: 2615 Due Date #1: 02/10/2012 Amount Due: **$1,118.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-26 Federko John Federko June 102 Lakeside Dr Jamestown, NY 14701-2401	102 Lakeside Blvd 2 Family Res Southwestern 22-1-25 Lot Dimensions 73.10 x 210.00 East: 956110 North: 766590 Deed Book: 1704 Page: 00095 Full Market Value:	86,500 168,300 168,300	ACCT 00945 BILL 4199 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 168,300 168,300 168,300 168,300 168,300 168,300 0	 791.93 595.23 164.91 657.35 37.39 205.73 14.90

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $2,467.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,467.44
Reference: 151
Due Date #1: 02/10/2012
Amount Due: **$2,467.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-29 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-5-2 Lot Dimensions 20.00 x 25.00 East: 955850 North: 766136 Deed Book: 2361 Page: 397 Full Market Value:	100 100 100	ACCT 00950 BILL 4200 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 100 100 100 100 100 100	 0.47 0.35 0.10 0.39 0.02 0.12

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1.45
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$1.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-30 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-5-3 Lot Dimensions 50.00 x 90.00 East: 955829 North: 766109 Deed Book: 2361 Page: 397 Full Market Value:	200 200 200	ACCT 00950 BILL 4201 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 200 200 200 200 200 200	 0.94 0.71 0.20 0.78 0.04 0.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2.91
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$2.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-31 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-5-4 Lot Dimensions 50.00 x 100.00 East: 955796 North: 766066 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4202 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-1-32 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-5-5 Lot Dimensions 50.00 x 100.00 East: 955792 North: 766023 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4203 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-1-33 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-5-6 Lot Dimensions 50.00 x 100.00 East: 955788 North: 765978 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4204 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

063889-386.06-1-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-32
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-34 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-5-7 Lot Dimensions 50.00 x 100.00 East: 955784 North: 765931 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4205 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-1-35 Davidson Linda G 2816 Chautauqua Ave Ashivlle, NY 14710	Babcock Ave Res vac land Southwestern 22-5-8 Lot Dimensions 50.00 x 100.00 East: 955779 North: 765881 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4206 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-1-36 Davidson Linda G 2816 Chautauqua Ave Ashivlle, NY 14710	Babcock Ave Res vac land Southwestern 22-5-9 Lot Dimensions 50.00 x 100.00 East: 955775 North: 765831 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4207 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

063889-386.06-1-34
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-36
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-37 Davidson Linda G 2816 Chautuauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-5-10 Lot Dimensions 50.00 x 100.00 East: 955770 North: 765781 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4208 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-1-38 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-5-11 Lot Dimensions 50.00 x 100.00 East: 955766 North: 765731 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4209 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-1-39 Hunt Jean 49 Babcock Ave Jamestown, NY 14701-2402	49 Babcock Ave 2 Family Res Southwestern 22-5-12 Lot Dimensions 100.00 x 100.00 East: 955761 North: 765657 Deed Book: Page: Full Market Value:	4,700 36,700 36,700	ACCT 00950 BILL 4210 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	36,700 172.69 36,700 129.80 36,700 35.96 36,700 143.34 36,700 8.15 144.99 36,700 44.86 0 327.80

063889-386.06-1-37:
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-38:
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-39:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,007.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-40 Ruch Kimberly A 45 Babcock Ave Jamestown, NY 14701-2402	45 Babcock Ave 1 Family Res Southwestern 22-5-13 Lot Dimensions 50.00 x 100.00 East: 955754 North: 765582 Deed Book: 2531 Page: 427 Full Market Value:	2,700 51,000 51,000	ACCT 00950 BILL 4211 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 51,000 51,000 51,000 51,000 51,000 51,000 0	 239.98 180.37 49.97 199.20 11.33 62.34 327.80
Bank: 2141					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,070.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,070.99 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,070.99**
063889-386.06-1-41 Long Patricia (Anderso J 42 Wilcox Ave Jamestown, NY 14701-2423	Babcock Ave Res vac land Southwestern 22-5-14 Lot Dimensions 50.00 x 100.00 East: 955751 North: 765532 Deed Book: 2504 Page: 922 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4212 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 1.34
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $16.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.19 Reference: 1943 Due Date #1: 02/10/2012 Amount Due: **$16.03**
063889-386.06-1-42 Coon Sheila I 37 Babcock Ave Jamestown, NY 14701-2402	37 Babcock Ave 1 Family Res Southwestern 22-5-15 Lot Dimensions 50.00 x 100.00 East: 955746 North: 765482 Deed Book: 2638 Page: 644 Full Market Value:	2,700 25,500 25,500	ACCT 00950 BILL 4213 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 25,500 25,500 25,500 25,500 25,500 25,500	 119.99 90.19 24.99 99.60 5.66 31.17
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $371.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $371.60 Reference: Due Date #1: 02/10/2012 Amount Due: **$371.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-43 Coon Benjamin Coon Sheila 37 Babcock Ave Jamestown, NY 14701	33 Babcock Ave 1 Family Res Southwestern 22-5-16 Lot Dimensions 50.00 x 100.00 East: 955742 North: 765432 Deed Book: 2011 Page: 4465 Full Market Value:	2,700 29,600 29,600	ACCT 00950 BILL 4214 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 29,600 29,600 29,600 29,600 29,600 29,600	 139.28 104.69 29.00 115.61 6.58 36.18

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $431.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $431.34
Reference:
Due Date #1: 02/10/2012
Amount Due: **$431.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-44 Crabby Patty, LLC 1013 Fairmount Ave Jamestown, NY 14701	Babcock Ave Vacant comm Southwestern 22-5-17 Lot Dimensions 50.00 x 100.00 East: 955738 North: 765382 Deed Book: 2694 Page: 33 Full Market Value:	8,400 8,400 8,400	ACCT 00950 BILL 4215 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 8,400 8,400 8,400 8,400 8,400 8,400	 39.53 29.71 8.23 32.81 1.87 10.27

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $122.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $122.42
Reference: 7903
Due Date #1: 02/10/2012
Amount Due: **$122.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-45 Crabby Patty, LLC 1013 Fairmount Ave Jamestown, NY 14701	Babcock Ave Vacant comm Southwestern 22-5-18 Lot Dimensions 50.00 x 100.00 East: 955733 North: 765333 Deed Book: 2694 Page: 33 Full Market Value:	8,400 8,400 8,400	ACCT 00950 BILL 4216 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 8,400 8,400 8,400 8,400 8,400 8,400	 39.53 29.71 8.23 32.81 1.87 10.27

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $122.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $122.42
Reference: 7903
Due Date #1: 02/10/2012
Amount Due: **$122.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-46 Crabby Patty, LLC 1013 Fairmount Ave WE Jamestown, NY 14701	21 Babcock Ave Vacant comm Southwestern 22-5-19 Lot Dimensions 100.00 x 100.00 East: 955727 North: 765258 Deed Book: 2694 Page: 33 Full Market Value:	14,700 14,700 14,700	ACCT 00950 BILL 4217 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 14,700 14,700 14,700 14,700 14,700 14,700	 69.17 51.99 14.40 57.42 3.27 17.97
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $214.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $214.22 Reference: 7903 Due Date #1: 02/10/2012 Amount Due: **$214.22**
063889-386.06-1-47 Crabby Patty LLC 986 Fairmount Ave Jamestown, NY 14701	Babcock Ave Res vac land Southwestern 22-5-20 Lot Dimensions 100.00 x 100.00 East: 955720 North: 765159 Deed Book: 2675 Page: 294 Full Market Value:	18,800 18,800 18,800	ACCT 00950 BILL 4218 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 18,800 18,800 18,800 18,800 18,800 18,800	 88.46 66.49 18.42 73.43 4.18 22.98
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $273.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $273.96 Reference: 7903 Due Date #1: 02/10/2012 Amount Due: **$273.96**
063889-386.06-1-48 Crabby Patty LLC 986 Fairmount Ave Jamestown, NY 14701	986 Fairmount Ave Restaurant Southwestern Alfie's 22-5-21 Lot Dimensions 165.00 x 81.00 East: 955658 North: 765068 Deed Book: 2675 Page: 294 Full Market Value:	97,600 348,300 348,300	ACCT 00950 BILL 4219 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 348,300 348,300 348,300 348,300 348,300 348,300	 1,638.92 1,231.85 341.28 1,360.39 77.38 425.76
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $5,075.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,075.58 Reference: 7903 Due Date #1: 02/10/2012 Amount Due: **$5,075.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-49 Crabby Patty LLC 986 Fairmount Ave Jamestown, NY 14701	Wilcox Ave Parking lot Southwestern 22-5-22 Lot Dimensions 50.00 x 105.00 East: 955616 North: 765140 Deed Book: 2675 Page: 294 Full Market Value:	 7,000 7,000 7,000	ACCT 00950 BILL 4220 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,000 32.94 7,000 24.76 7,000 6.86 7,000 27.34 7,000 1.56 7,000 8.56
063889-386.06-1-50 Crabby Patty LLC 986 Fairmount Ave Jamestown, NY 14701	Wilcox Ave Res vac land Southwestern 22-5-23 Lot Dimensions 100.00 x 102.00 East: 955619 North: 765216 Deed Book: 2675 Page: 294 Full Market Value:	 12,200 12,400 12,400	ACCT 00950 BILL 4221 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 12,400 58.35 12,400 43.86 12,400 12.15 12,400 48.43 12,400 2.75 12,400 15.16
063889-386.06-1-51 Crabby Patty LLC 986 Fairmount Ave Jamestown, NY 14701	Wilcox Ave Res vac land Southwestern 22-5-24 Lot Dimensions 50.00 x 102.00 East: 955624 North: 765290 Deed Book: 2675 Page: 294 Full Market Value:	 600 600 600	ACCT 00950 BILL 4222 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

063889-386.06-1-49
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $102.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $102.02
Reference: 7903
Due Date #1: 02/10/2012
Amount Due: **$102.02**

063889-386.06-1-50
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $180.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $180.70
Reference: 7903
Due Date #1: 02/10/2012
Amount Due: **$180.70**

063889-386.06-1-51
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.73
Reference: 7903
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-52 Crabby Patty LLC 986 Fairmount Ave Jamestown, NY 14701	Wilcox Ave Res vac land Southwestern 22-5-25 Lot Dimensions 50.00 x 102.00 East: 955629 North: 765340 Deed Book: 2675 Page: 294 Full Market Value:	600 600 600	ACCT 00950 BILL 4223 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.73
Reference: 7903
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-53 Crabby Patty LLC 986 Fairmount Ave Jamestown, NY 14701	Wilcox Ave Res vac land Southwestern 22-5-26 Lot Dimensions 50.00 x 102.00 East: 955633 North: 765390 Deed Book: 2675 Page: 294 Full Market Value:	600 600 600	ACCT 00950 BILL 4224 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.73
Reference: 7903
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-54 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave Res vac land Southwestern 22-5-27 Lot Dimensions 50.00 x 102.00 East: 955638 North: 765440 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4225 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-55 Long Patricia (Anderso J 42 Wilcox Ave Jamestown, NY 14701-2423	Wilcox Ave Res vac land Southwestern 22-5-28 Lot Dimensions 50.00 x 102.00 East: 955642 North: 765489 Deed Book: 2504 Page: 922 Full Market Value:	600 600 600	ACCT 00950 BILL 4226 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $8.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.82
Reference: 1943
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-56 Long Patricia (Anderso J 42 Wilcox Ave Jamestown, NY 14701-2423	42 Wilcox Ave 1 Family Res Southwestern 22-5-29 Lot Dimensions 50.00 x 102.00 East: 955646 North: 765539 Deed Book: 2504 Page: 922 Full Market Value:	2,700 49,700 49,700	ACCT 00950 BILL 4227 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 49,700 49,700 49,700 49,700 49,700 49,700	 233.86 175.78 48.70 194.12 11.04 60.75

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $731.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.49
Reference: 1943
Due Date #1: 02/10/2012
Amount Due: **$724.25**

063889-386.06-1-57 Ruch Kimberly A 45 Babcock Ave Ellicott, NY	Wilcox Ave Res vac land Southwestern 22-5-30 Lot Dimensions 50.00 x 102.00 East: 955651 North: 765589 Deed Book: 2531 Page: 427 Full Market Value:	600 600 600	ACCT 00950 BILL 4228 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73
Bank: 2141					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-58 Hunt Jean 49 Babcock Ave Jamestown, NY 14701-2423	Wilcox Ave Res vac land Southwestern 22-5-31 Lot Dimensions 50.00 x 102.00 East: 955655 North: 765639 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00950 BILL 4229 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 12.99 0.73

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$21.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-59 Hunt Jean 49 Babcock Ave Jamestown, NY 14701-2423	Wilcox Ave Res vac land Southwestern 22-5-32 Lot Dimensions 50.00 x 102.00 East: 955660 North: 765689 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00950 BILL 4230 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 12.99 0.73

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$21.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-60 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave Res vac land Southwestern 22-5-33 Lot Dimensions 50.00 x 102.00 East: 955664 North: 765738 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4231 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-61 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave Res vac land Southwestern 22-5-34 Lot Dimensions 50.00 x 102.00 East: 955669 North: 765788 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4232 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-62 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave Res vac land Southwestern 22-5-35 Lot Dimensions 50.00 x 102.00 East: 955673 North: 765838 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4233 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-63 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave Res vac land Southwestern 22-5-36 Lot Dimensions 50.00 x 102.00 East: 955677 North: 765888 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4234 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-64 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave Res vac land Southwestern 22-5-37 Lot Dimensions 50.00 x 102.00 East: 955682 North: 765938 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4235 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-1-65 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave Res vac land Southwestern 22-5-38 Lot Dimensions 50.00 x 102.00 East: 955686 North: 765984 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4236 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-1-66 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave Res vac land Southwestern 22-5-39 Lot Dimensions 50.00 x 102.00 East: 955721 North: 766035 Deed Book: 2361 Page: 397 Full Market Value:	300 300 300	ACCT 00950 BILL 4237 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	300 1.41 300 1.06 300 0.29 300 1.17 300 0.07 300 0.37

063889-386.06-1-64
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-65
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-1-66
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4.37
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$4.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-67 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wilcox Ave (Rear) Res vac land Southwestern 22-5-1 Lot Dimensions 65.00 x 36.00 East: 955738 North: 766055 Deed Book: 2361 Page: 397 Full Market Value:	100 100 100	ACCT 00950 BILL 4238 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	100 0.47 100 0.35 100 0.10 100 0.39 100 0.02 100 0.12
063889-386.06-1-68 Crabby Patty, LLC 1013 Fairmount Ave Jamestown, NY 14701	17 Wilcox Ave Vacant comm Southwestern 22-4-1 Acres: 2.70 East: 955471 North: 765582 Deed Book: 2694 Page: 36 Full Market Value:	12,800 12,800 12,800	ACCT 00950 BILL 4239 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	12,800 60.23 12,800 45.27 12,800 12.54 12,800 49.99 12,800 2.84 12,800 15.65
063889-386.06-1-69 Monroe Muffler Brake Inc #20 200 Holleder Pkwy Rochester, NY 14615-3808	1010 Fairmount Ave Auto body Southwestern 22-4-2 Lot Dimensions 165.00 x 163.00 East: 955432 North: 765120 Deed Book: 1682 Page: 00205 Full Market Value:	135,900 223,900 223,900	ACCT 00950 BILL 4240 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	223,900 1,053.56 223,900 791.88 223,900 219.39 223,900 874.51 223,900 49.74 223,900 273.69

063889-386.06-1-67
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1.45
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$1.45**

063889-386.06-1-68
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $186.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $186.52
Reference: 7903
Due Date #1: 02/10/2012
Amount Due: **$186.52**

063889-386.06-1-69
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,262.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,262.77
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$3,262.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-1-70 Barker Ronald N 1024 Fairmount Ave WE Jamestown, NY 14701	1024 Fairmount Ave Auto body Southwestern Jamestown Auto Center 22-3-5 Lot Dimensions 154.00 x 80.00 East: 955229 North: 765123 Deed Book: 2011 Page: 3380 Full Market Value:	56,000 99,000 99,000	ACCT 00950 BILL 4241 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	99,000 465.84 99,000 350.14 99,000 97.00 99,000 386.67 99,000 21.99 99,000 121.02
				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,442.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,442.66 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$1,442.66**
063889-386.06-1-71 Barker Ronald N 1024 Fairmount Ave Jamestown, NY 14701	Sherman Ave Vacant comm Southwestern 22-3-4 Lot Dimensions 50.00 x 79.30 East: 955270 North: 765189 Deed Book: 2337 Page: 900 Full Market Value:	9,800 9,800 9,800	ACCT 00950 BILL 4242 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	9,800 46.11 9,800 34.66 9,800 9.60 9,800 38.28 9,800 2.18 9,800 11.98
				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $142.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $142.81 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$142.81**
063889-386.06-1-72 Barker Ronald N 1024 Fairmount Ave We Jamestown, NY 14701	Southwestern Dr Vacant comm Southwestern 22-3-6 Lot Dimensions 50.00 x 79.30 East: 955192 North: 765197 Deed Book: 2337 Page: 900 Full Market Value:	9,800 9,800 9,800	ACCT 00950 BILL 4243 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	9,800 46.11 9,800 34.66 9,800 9.60 9,800 38.28 9,800 2.18 9,800 11.98
				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $142.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $142.81 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$142.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-73 Barker Ronald N 1024 Fairmount Ave Jamestown, NY 14701	Sherman Ave Vacant comm Southwestern 22-3-3 Lot Dimensions 50.00 x 162.40 East: 955233 North: 765243 Deed Book: 2337 Page: 900 Full Market Value:	13,800 13,800 13,800	ACCT 00950 BILL 4244 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 13,800 13,800 13,800 13,800 13,800 13,800	 64.94 48.81 13.52 53.90 3.07 16.87
063889-386.06-1-74 Davidson Ronald A 2816 Chautauqua Ave Ashville, NY 14710	21 Sherman Ave Res vac land Southwestern 22-3-2 Acres: 1.00 East: 955232 North: 765364 Deed Book: 2386 Page: 617 Full Market Value:	3,400 3,400 3,400	ACCT 00950 BILL 4245 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,400 3,400 3,400 3,400 3,400 3,400	 16.00 12.02 3.33 13.28 0.76 4.16
063889-386.06-1-75 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Sherman Ave Res vac land Southwestern 22-3-1 Acres: 1.70 East: 955249 North: 765694 Deed Book: 2361 Page: 397 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4246 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69

063889-386.06-1-73
Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $201.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $201.11
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$201.11**

063889-386.06-1-74
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $49.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $49.55
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$49.55**

063889-386.06-1-75
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-1-77 Rice Deanna Hayes Patricia 1154 Wigren Rd Frewsburg, NY 14738-9710	Lakeside Blvd Res vac land Southwestern 22-1-16.3 Lot Dimensions 50.00 x 80.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 52,900 52,900 52,900	ACCT BILL 4247 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 52,900 52,900 52,900 52,900 52,900 52,900	 248.92 187.09 51.83 206.62 11.75 64.66
063889-386.06-2-1 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-6-1 Lot Dimensions 10.00 x 100.00 East: 955982 North: 766219 Deed Book: 2361 Page: 397 Full Market Value:	 200 200 200	ACCT 00950 BILL 4248 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 200 200 200 200 200 200	 0.94 0.71 0.20 0.78 0.04 0.24
063889-386.06-2-2 Pool Donald M Pool Cathleen 93 Wicks Ave Jamestown, NY 14701-2420	93 Wicks Ave Res Multiple Southwestern 22-6-2 Lot Dimensions 203.00 x 100.00 East: 956055 North: 766229 Deed Book: 2594 Page: 629 Full Market Value:	 6,200 46,700 46,700	ACCT 00950 BILL 4249 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 46,700 46,700 46,700 46,700 46,700 46,700 0	 219.75 165.17 45.76 182.40 10.37 57.09 655.60

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $778.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $778.58
Reference: 103
Due Date #1: 02/10/2012
Amount Due: **$770.87**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2.91
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$2.91**

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,349.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,349.50
Reference: 1713
Due Date #1: 02/10/2012
Amount Due: **$1,336.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-3	Wicks Ave			ACCT 00950	BILL 4250
Ruch Deborah L Deborah Costlow 105 N Green Ave Jamestown, NY 14701-2405	Res vac land Southwestern 22-7-1	1,100 1,100			
	Lot Dimensions 49.00 x 125.00 East: 956245 North: 766380 Deed Book: 2346 Page: 147 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,100 1,100 1,100 1,100 1,100 1,100	5.18 3.89 1.08 4.30 0.24 1.34
					Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $16.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.19 Reference: 3995 Due Date #1: 02/10/2012 Amount Due: **$16.03**
063889-386.06-2-4	N Green Ave			ACCT 00950	BILL 4251
Ruch Deborah L Deborah Costlow 105 N Green Ave Jamestown, NY 14701-2405	Res vac land Southwestern 22-7-2	2,300 2,300			
	Lot Dimensions 135.00 x 100.00 East: 956346 North: 766439 Deed Book: 2346 Page: 147 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 2,300 2,300 2,300 2,300 2,300	10.82 8.13 2.25 8.98 0.51 2.81
					Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $33.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.84 Reference: 3995 Due Date #1: 02/10/2012 Amount Due: **$33.50**
063889-386.06-2-5	133 Jackson Ave			ACCT	BILL 4252
National Industrial Porfolio c/o The Penn Traffic Company 11111 SantaMonica Blvd Ste 750 Los Angeles, CA 90025	Other Storag Southwestern Iincludes 22-8-1.2 22-8-1.1	91,900 5,760,000			
Bank: 8000	Acres: 11.80 East: 956838 North: 766303 Deed Book: 2634 Page: 78 Full Market Value:	5,760,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,760,000 5,760,000 5,760,000 5,760,000 5,760,000 5,760,000	27,103.61 20,371.67 5,643.91 22,497.38 1,279.61 7,040.93
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $83,937.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $83,937.11 Reference: Due Date #1: 02/10/2012 Amount Due: **$83,937.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-6 Weilacher William P Weilacher Florence M 81 Jackson Ave Jamestown, NY 14701-2410	81 Jackson Ave 1 Family Res Southwestern 22-8-2 Acres: 1.20 East: 956971 North: 765932 Deed Book: 2553 Page: 967 Full Market Value:	14,900 78,200 78,200	ACCT 00950 BILL 4253 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 78,200 367.97 78,200 276.57 78,200 76.62 78,200 305.43 78,200 17.37 78,200 95.59
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,139.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,139.55 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$1,139.55**
063889-386.06-2-7 Hallgren Robert Hallgren Sharon 71 Jackson Ave Jamestown, NY 14701-2410	71 Jackson Ave 1 Family Res Southwestern 22-8-3 Acres: 1.10 East: 956976 North: 765831 Deed Book: 2473 Page: 127 Full Market Value:	18,700 70,000 70,000	ACCT 00950 BILL 4254 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 70,000 329.38 70,000 247.57 70,000 68.59 70,000 273.41 70,000 15.55 70,000 85.57
				Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,040.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,040.47 Reference: 3674 Due Date #1: 02/10/2012 Amount Due: **$1,020.07**
063889-386.06-2-8 Stahlman Sonja C 3044 Chautauqua Ave Ashville, NY 14710	55 Jackson Ave Apartment Southwestern 22-8-4 Acres: 2.10 East: 956984 North: 765680 Deed Book: 2404 Page: 586 Full Market Value:	18,300 375,000 375,000	ACCT 00950 BILL 4255 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 375,000 1,764.56 375,000 1,326.28 375,000 367.44 375,000 1,464.67 375,000 83.31 375,000 458.39
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $5,464.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,464.65 Reference: 20207 Due Date #1: 02/10/2012 Amount Due: **$5,464.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.06-2-9 The Secretary of Veterans Aff. 130 South Elmwood Ave Buffalo, NY 14202	21 Jackson Ave 1 Family Res Southwestern 22-8-5 Acres: 2.50 East: 956998 North: 765455 Deed Book: 2708 Page: 14 Full Market Value:	26,600 70,000 70,000	ACCT 00950 BILL 4256 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	70,000 70,000 70,000 70,000 70,000 70,000 0	329.38 247.57 68.59 273.41 15.55 1,514.78 85.57 327.80	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,862.65**
063889-386.06-2-10 Peterson Marcy A 11 Jackson Ave Jamestown, NY 14701-2408 Bank: 6402	11 Jackson Ave 1 Family Res Southwestern 22-8-6 Lot Dimensions 100.00 x 150.00 East: 957151 North: 765276 Deed Book: 2521 Page: 301 Full Market Value:	12,300 65,000 65,000	ACCT 00950 BILL 4257 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	65,000 65,000 65,000 65,000 65,000 65,000	305.86 229.89 63.69 253.88 14.44 79.45	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $947.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.21 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$947.21**
063889-386.06-2-11 Humble Scott 3794 Route 394 Ashville, NY 14710 Bank: 8000	7 Jackson Ave Converted Re Southwestern 22-8-7.2 Lot Dimensions 60.00 x 125.00 East: 957149 North: 765196 Deed Book: 2496 Page: 460 Full Market Value:	7,700 83,000 83,000	ACCT 00950 BILL 4258 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	83,000 83,000 83,000 83,000 83,000 83,000 0	390.56 293.55 81.33 324.18 18.44 101.46 327.80	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,537.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,537.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,537.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-12 Cattaraugus County Bank 116-120 Main St Little Valley, NY 14755-1210	870 Fairmount Ave Bank Southwestern Former Dairy Queen Sold to Catt. Co. Bank 22-8-7.1 Lot Dimensions 125.00 x 187.00 East: 957147 North: 765064 Deed Book: 2648 Page: 805 Full Market Value:	136,800 750,000 750,000	ACCT 00950 BILL 4259 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 750,000 750,000 750,000 750,000 750,000 750,000	 3,529.12 2,652.56 734.88 2,929.35 166.62 916.79
063889-386.06-2-13 Cattaraugus County Bank 116-120 Main St Little Valley, NY 14755-1210	Fairmount Ave Parking lot Southwestern 22-8-8.3 Lot Dimensions 15.00 x 145.00 East: 957077 North: 765036 Deed Book: 2648 Page: 805 Full Market Value:	23,800 23,800 23,800	ACCT 00950 BILL 4260 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 23,800 23,800 23,800 23,800 23,800 23,800	 111.99 84.17 23.32 92.96 5.29 29.09
063889-386.06-2-14 Piazza Carpet LLC 23 Carroll St Frewsburg, NY 14738	878 Fairmount Ave 1 use sm bld Southwestern 22-8-8.1 Acres: 1.00 East: 957019 North: 765146 Deed Book: 2500 Page: 202 Full Market Value:	175,000 675,000 675,000	ACCT 00950 BILL 4261 BUSINV 897 CO/TOWN/SCH $76,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 599,000 599,000 599,000 599,000 599,000 675,000	 2,818.59 2,118.51 586.93 2,339.57 133.07 825.11

063889-386.06-2-12
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $10,929.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10,929.32
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$10,929.32**

063889-386.06-2-13
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $346.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $346.82
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$346.82**

063889-386.06-2-14
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $8,998.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8,998.22
Reference: 45629
Due Date #1: 02/10/2012
Amount Due: **$8,821.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-15 Piazza Carpet LLC 23 Carroll St Frewsburg, NY 14738	Fairmount Ave Vacant comm Southwestern 22-8-8.2 Acres: 1.05 East: 956888 North: 765147 Deed Book: 2500 Page: 202 Full Market Value:	 75,000 75,000 75,000	ACCT 00950 BILL 4262 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 75,000 352.91 75,000 265.26 75,000 73.49 75,000 292.93 75,000 16.66 75,000 91.68
063889-386.06-2-16 Autozone #2933 A Nevada Corp Dept 8088 PO Box 2198 Memphis Tennessee, 38101-9842	900 Fairmount Ave >1use sm bld Southwestern 22-8-9.2 Acres: 1.20 East: 956724 North: 765101 Deed Book: 2386 Page: 750 Full Market Value:	 182,000 555,000 555,000	ACCT BILL 4263 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 555,000 2,611.55 555,000 1,962.90 555,000 543.81 555,000 2,167.72 555,000 123.30 555,000 678.42
063889-386.06-2-17 Aldi Inc (New York) 6000 North Noah Dr Saxonburg, PA 16056	930 Fairmount Ave Supermarket Southwestern 22-8-9.1 Acres: 8.20 East: 956570 North: 765486 Deed Book: 2374 Page: 931 Full Market Value:	 395,000 1,200,000 1,200,000	ACCT 00950 BILL 4264 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200,000 5,646.58 1,200,000 4,244.10 1,200,000 1,175.82 1,200,000 4,686.95 1,200,000 266.58 1,200,000 1,466.86

063889-386.06-2-15
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,114.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,114.79
Reference: 45629
Due Date #1: 02/10/2012
Amount Due: **$1,092.93**

063889-386.06-2-16
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8,087.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8,087.70
Reference: MTBank 51
Due Date #1: 02/10/2012
Amount Due: **$8,087.70**

063889-386.06-2-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $17,486.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17,486.89
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$17,486.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-18 Starbucks Corporation 2401 Utah Ave S Seattle, WA 98134	944 Fairmount Ave Fast food Southwestern Starbucks 22-7-21 Lot Dimensions 100.00 x 244.00 East: 956220 North: 765103 Deed Book: 2614 Page: 515 Full Market Value:	 89,200 308,200 308,200	ACCT 00950 BILL 4265 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 308,200 308,200 308,200 308,200 308,200 308,200	 1,450.23 1,090.03 301.99 1,203.77 68.47 6,669.35 376.74
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $11,160.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11,160.58 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$11,160.58**
063889-386.06-2-19 Starbucks Corporation 2401 Utah Ave S Seattle, WA 98134	956 Fairmount Ave Vacant comm Southwestern 22-7-22 Lot Dimensions 100.00 x 140.00 East: 956117 North: 765056 Deed Book: 2614 Page: 510 Full Market Value:	 77,000 77,000 77,000	ACCT 00950 BILL 4266 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 77,000 77,000 77,000 77,000 77,000 77,000	 362.32 272.33 75.45 300.75 17.11 1,666.25 94.12
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $2,788.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,788.33 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$2,788.33**
063889-386.06-2-20 Taylor Brian 22 Wicks Ave Jamestown, NY 14701-2420	Wicks Ave Res vac land Southwestern 22-7-23 Lot Dimensions 50.00 x 100.00 East: 956124 North: 765145 Deed Book: 2427 Page: 457 Full Market Value:	 3,500 3,500 3,500	ACCT 00950 BILL 4267 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,500 3,500 3,500 3,500 3,500 3,500	 16.47 12.38 3.43 13.67 0.78 4.28
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $51.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $51.01 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$51.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-21 Taylor Brian J Taylor Kimberlee M 22 Wicks Ave Jamestown, NY 14701-2420	22 Wicks Ave 1 Family Res Southwestern Includes 22-7-24 22-7-25 Lot Dimensions 100.00 x 100.00 East: 956132 North: 765230 Deed Book: 2284 Page: 205 Full Market Value:	4,700 63,200 63,200	ACCT 00950 BILL 4268 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 63,200 63,200 63,200 63,200 63,200 63,200 0	 297.39 223.52 61.93 246.85 14.04 77.25 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,248.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,248.78 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,248.78**
063889-386.06-2-22 Taylor Brian J Taylor Kimberlee M 22 Wicks Ave Jamestown, NY 14701-2405	N Green Ave Res vac land Southwestern 22-7-20 Lot Dimensions 50.00 x 100.00 East: 956233 North: 765253 Deed Book: 2284 Page: 205 Full Market Value:	600 600 600	ACCT 00950 BILL 4269 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $8.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8.73 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$8.73**
063889-386.06-2-23 Marowski Gary A 30 Wicks Ave Jamestown, NY 14701-2405	N Green Ave Res vac land Southwestern 22-7-19 Lot Dimensions 50.00 x 100.00 East: 956238 North: 765310 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00950 BILL 4270 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $8.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.73 Reference: 1378 Due Date #1: 02/10/2012 Amount Due: **$8.73**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-24 Marowski Gary A 30 Wicks Ave Jamestown, NY 14701-2420	Wicks Ave Res vac land Southwestern 22-7-26 Lot Dimensions 50.00 x 100.00 East: 956139 North: 765314 Deed Book: Page: Full Market Value:	 1,100 1,100 1,100	ACCT 00950 BILL 4271 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34
063889-386.06-2-25 Marowski Gary Marowski Mary 30 Wicks Ave Jamestown, NY 14701-2420	30 Wicks Ave 1 Family Res Southwestern 22-7-27 Lot Dimensions 60.00 x 100.00 East: 956144 North: 765368 Deed Book: 2291 Page: 599 Full Market Value:	 3,000 39,800 39,800	ACCT 00950 BILL 4272 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 39,800 187.28 39,800 140.76 39,800 39.00 39,800 155.45 39,800 8.84 39,800 48.65
063889-386.06-2-26 Peterson Brian L Shafer Diana 34 Wicks Ave Jamestown, NY 14701-2405	N Green Ave Res vac land Southwestern 22-7-18 Lot Dimensions 50.00 x 100.00 East: 956243 North: 765360 Deed Book: Page: Full Market Value:	 600 600 600	ACCT 00950 BILL 4273 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

063889-386.06-2-24
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.03
Reference: 1378
Due Date #1: 02/10/2012
Amount Due: **$16.03**

063889-386.06-2-25
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $579.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $579.98
Reference: 1378
Due Date #1: 02/10/2012
Amount Due: **$579.98**

063889-386.06-2-26
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-27 Peterson Brian L Shafer Diana 34 Wicks Ave Jamestown, NY 14701-2405	N Green Ave Res vac land Southwestern 22-7-17 Lot Dimensions 50.00 x 100.00 East: 956247 North: 765409 Deed Book: Page: Full Market Value:	 600 600 600	ACCT 00950 BILL 4274 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-2-28 Peterson Brian L Shafer Diana 34 Wicks Ave Jamestown, NY 14701-2405	N Green Ave Res vac land Southwestern 22-7-16 Lot Dimensions 39.00 x 100.00 East: 956251 North: 765455 Deed Book: Page: Full Market Value:	 500 500 500	ACCT 00950 BILL 4275 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 500 0.61
063889-386.06-2-29 Peterson Brian L Shafer Diana 34 Wicks Ave Jamestown, NY 14701-2420	34 Wicks Ave 1 Family Res Southwestern 22-7-28 Lot Dimensions 85.00 x 100.00 East: 956150 North: 765441 Deed Book: 2219 Page: 00270 Full Market Value:	 4,300 55,200 55,200	ACCT 00950 BILL 4276 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 55,200 259.74 55,200 195.23 55,200 54.09 55,200 215.60 55,200 12.26 55,200 67.48

063889-386.06-2-27
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-2-28
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $7.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.28
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$7.28**

063889-386.06-2-29
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $804.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $804.40
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$804.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-30 Peterson Brian L Peterson Diana M 34 Wicks Ave Jamestown, NY 14701	42 Wicks Ave 1 Family Res Southwestern 22-7-15 Lot Dimensions 61.00 x 200.00 East: 956206 North: 765505 Deed Book: 2718 Page: 137 Full Market Value:	4,400 37,200 37,200	ACCT 00950 BILL 4277 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 37,200 37,200 37,200 37,200 37,200 37,200	 175.04 131.57 36.45 145.30 8.26 45.47

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $542.09
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $542.09
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$542.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-31 Shafer David Shafer Virginia 46 Wicks Ave Jamestown, NY 14701	46 Wicks Ave 1 Family Res Southwestern 22-7-14 Lot Dimensions 100.00 x 200.00 East: 956213 North: 765586 Deed Book: 2708 Page: 152 Full Market Value:	6,300 49,000 49,000	ACCT 00950 BILL 4278 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 49,000 49,000 49,000 49,000 49,000 49,000 0	 230.57 173.30 48.01 191.38 10.89 59.90 327.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,041.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,041.85
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$1,041.85**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-32 Saulsgiver William J Saulsgiver Burnetta L 62 Wicks Ave Jamestown, NY 14701	Wicks Ave Res vac land Southwestern 22-7-13 Lot Dimensions 100.00 x 200.00 East: 956222 North: 765685 Deed Book: 2548 Page: 812 Full Market Value:	6,300 6,400 6,400	ACCT 00950 BILL 4279 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,400 6,400 6,400 6,400 6,400 6,400	 30.12 22.64 6.27 25.00 1.42 7.82

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $93.27
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $93.27
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$93.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-33 Saulsgiver Wm J Saulsgiver Burnett 62 Wicks Ave Jamestown, NY 14701-2420	62 Wicks Ave 1 Family Res Southwestern 22-7-12 Lot Dimensions 150.00 x 200.00 East: 956233 North: 765810 Deed Book: 2495 Page: 801 Full Market Value:	 8,200 44,000 44,000	ACCT 00950 BILL 4280 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 44,000 207.04 44,000 155.62 44,000 43.11 44,000 171.85 44,000 9.77 44,000 53.78 Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $641.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $641.17 Reference: MTBank 27 Due Date #1: 02/10/2012 Amount Due: **$641.17**
063889-386.06-2-34 Remington Pamela L 74 Wicks Ave Jamestown, NY 14701-2420 Bank: 2141	74 Wicks Ave 1 Family Res Southwestern 22-7-11 Lot Dimensions 50.00 x 200.00 East: 956241 North: 765909 Deed Book: 2335 Page: 41 Full Market Value:	 3,700 55,100 55,100	ACCT 00950 BILL 4281 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 55,100 259.27 55,100 194.87 55,100 53.99 55,100 215.21 55,100 12.24 55,100 67.35 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $802.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $802.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$802.93**
063889-386.06-2-35 Remington Pamela L 74 Wicks Ave Jamestown, NY 14701-2420 Bank: 2141	Wicks Ave Res vac land Southwestern 22-7-29 Lot Dimensions 50.00 x 100.00 East: 956193 North: 765961 Deed Book: 2335 Page: 41 Full Market Value:	 1,100 1,100 1,100	ACCT 00950 BILL 4282 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.03 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-36 Remington Pamela L 74 Wicks Ave Jamestown, NY 14701-2405	N Green Ave Res vac land Southwestern 22-7-10	 600 600		ACCT 00950 BILL 4283	
Bank: 2141	Lot Dimensions 50.00 x 100.00 East: 956295 North: 765957 Deed Book: 2335 Page: 41 Full Market Value:	 600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 600 600 600 600 600	2.82 2.12 0.59 2.34 0.13 0.73
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $8.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8.73 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$8.73**
063889-386.06-2-37 Remington David E Remington Alberta E 78 Wicks Ave Jamestown, NY 14701-2420	78 Wicks Ave 1 Family Res Southwestern 22-7-9	 3,700 45,900	CW_15_VET/ COUNTY $6,000.00	ACCT 00950 BILL 4284	
	Lot Dimensions 50.00 x 200.00 East: 956249 North: 766009 Deed Book: Page: Full Market Value:	 45,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	39,900 39,900 39,900 45,900 45,900 45,900	187.75 141.12 39.10 179.28 10.20 56.11
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $613.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $613.56 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$613.56**
063889-386.06-2-38 Diers Estate Paul H 86 Wicks Ave Jamestown, NY 14701	86 Wicks Ave 1 Family Res Southwestern 22-7-8	 3,700 34,300		ACCT 00950 BILL 4285	
	Lot Dimensions 50.00 x 200.00 East: 956253 North: 766059 Deed Book: 2720 Page: 634 Full Market Value:	 34,300	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	34,300 34,300 34,300 34,300 34,300 34,300 0	161.40 121.31 33.61 133.97 7.62 742.24 41.93 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,569.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-39 Vik Ryan 94 Wicks Ave Jamestown, NY 14701-2420	N Green Ave Res vac land Southwestern 22-7-7	 1,100 1,100		ACCT 00950 BILL 4286
Bank: 0380	Lot Dimensions 50.00 x 100.00 East: 956308 North: 766107 Deed Book: 2656 Page: 112 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.03 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$16.03**
063889-386.06-2-40 Vik Ryan 94 Wicks Ave Jamestown, NY 14701-2420	94 Wicks Ave 1 Family Res Southwestern 22-7-30	 4,700 52,900		ACCT 00950 BILL 4287
Bank: 0380	Lot Dimensions 100.00 x 100.00 East: 956208 North: 766136 Deed Book: 2656 Page: 112 Full Market Value:	 52,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	52,900 248.92 52,900 187.09 52,900 51.83 52,900 206.62 52,900 11.75 52,900 64.66
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $770.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $770.87 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$770.87**
063889-386.06-2-41 McKotch Arvilla 97 N Green Ave Jamestown, NY 14701-2405	97 N Green Ave 1 Family Res Southwestern 22-7-6	 4,700 25,500		ACCT 00950 BILL 4288
	Lot Dimensions 100.00 x 100.00 East: 956315 North: 766182 Deed Book: 2340 Page: 211 Full Market Value:	 25,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	25,500 119.99 25,500 90.19 25,500 24.99 25,500 99.60 25,500 5.66 25,500 31.17
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $371.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $371.60 Reference: 356 Due Date #1: 02/10/2012 Amount Due: **$371.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-42 Littlefield Eugene E Littlefield Regina 98 Wicks Ave Jamestown, NY 14701-2420	98 Wicks Ave 1 Family Res Southwestern 22-7-31 Lot Dimensions 100.00 x 100.00 East: 956217 North: 766235 Deed Book: 2314 Page: 724 Full Market Value:	4,300 59,200 59,200	ACCT 00950 BILL 4289 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 59,200 59,200 59,200 59,200 59,200 59,200 0	 278.56 209.38 58.01 231.22 13.15 72.37 327.80

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,190.49
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,190.49
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,190.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-43 Seely Family Irrev Trust Costello Barbara W Co-Trus 7742 Plantation Cir University Park, FL 34201	101 N Green Ave 1 Family Res Southwestern 22-7-5 Lot Dimensions 50.00 x 100.00 East: 956321 North: 766256 Deed Book: 2656 Page: 644 Full Market Value:	2,700 25,900 25,900	ACCT 00950 BILL 4290 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 25,900 25,900 25,900 25,900 25,900 25,900	 121.87 91.60 25.38 101.16 5.75 31.66

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $377.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $377.42
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$377.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-44 Ruch Deborah L Deborah Costlow 105 N Green Ave Jamestown, NY 14701-2405	105 N Green Ave 1 Family Res Southwestern 22-7-4 Lot Dimensions 50.00 x 100.00 East: 956326 North: 766306 Deed Book: 2346 Page: 147 Full Market Value:	2,700 28,000 28,000	ACCT 00950 BILL 4291 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 28,000 28,000 28,000 28,000 28,000 28,000 0	 131.75 99.03 27.44 109.36 6.22 34.23 327.80

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $743.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $743.19
Reference: 3995
Due Date #1: 02/10/2012
Amount Due: **$735.83**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-45 Ruch Deborah L Deborah Costlow 105 N Green Ave Jamestown, NY 14701-2405	N Green Ave Res vac land Southwestern 22-7-3 Lot Dimensions 50.00 x 100.00 East: 956330 North: 766356 Deed Book: 2346 Page: 147 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4292 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $16.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.19
Reference: 3995
Due Date #1: 02/10/2012
Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-46 Ruch Deborah L Deborah Costlow 105 N Green Ave Jamestown, NY 14701-2420	Wicks Ave Res vac land Southwestern 22-7-32 Lot Dimensions 50.00 x 100.00 East: 956224 North: 766310 Deed Book: 2346 Page: 147 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4293 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $16.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.19
Reference: 3995
Due Date #1: 02/10/2012
Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-47 Eaton Stephen W 85 Wicks Ave Jamestown, NY 14701-2420	85 Wicks Ave 1 Family Res Southwestern 22-6-3 Lot Dimensions 100.00 x 100.00 East: 956043 North: 766090 Deed Book: 2321 Page: 745 Full Market Value:	4,700 21,400 21,400	ACCT 00950 BILL 4294 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 21,400 100.70 21,400 75.69 21,400 20.97 21,400 83.58 21,400 4.75 21,400 26.16 0 327.80

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$639.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-48 Eaton Stephen W 85 Wicks Ave Jamestown, NY 14701-2420	Wicks Ave Res vac land Southwestern 22-6-4 Lot Dimensions 50.00 x 100.00 East: 956036 North: 766015 Deed Book: 2321 Page: 745 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4295 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34
063889-386.06-2-49 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wicks Ave Res vac land Southwestern 22-6-5 Lot Dimensions 50.00 x 100.00 East: 956033 North: 765966 Deed Book: 2361 Page: 397 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4296 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34
063889-386.06-2-50 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Wicks Ave Res vac land Southwestern 22-6-6 Lot Dimensions 50.00 x 100.00 East: 956029 North: 765916 Deed Book: 2361 Page: 397 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4297 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34

063889-386.06-2-48
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$16.03**

063889-386.06-2-49
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.03
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$16.03**

063889-386.06-2-50
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.03
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-51 Peterson Steven B 63 Wicks Ave Jamestown, NY 14701-2420	Wicks Ave Vac w/imprv Southwestern 22-6-7 Lot Dimensions 50.00 x 100.00 East: 956025 North: 765866 Deed Book: Page: Full Market Value:	1,100 7,000 7,000	ACCT 00950 BILL 4298 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,000 32.94 7,000 24.76 7,000 6.86 7,000 27.34 7,000 1.56 7,000 8.56
063889-386.06-2-52 Peterson Steven B 63 Wicks Ave Jamestown, NY 14701-2420	63 Wicks Ave 1 Family Res Southwestern 22-6-8 Lot Dimensions 50.00 x 100.00 East: 956021 North: 765816 Deed Book: Page: Full Market Value:	2,700 46,800 46,800	ACCT 00950 BILL 4299 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 46,800 220.22 46,800 165.52 46,800 45.86 46,800 182.79 46,800 10.40 46,800 57.21
063889-386.06-2-53 Comstock Elizabeth J 57 Wicks Ave Jamestown, NY 14701-2420	Wicks Ave Res vac land Southwestern 22-6-9.1 Lot Dimensions 50.00 x 100.00 East: 956017 North: 765766 Deed Book: 2618 Page: 936 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4300 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34

063889-386.06-2-51
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $103.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.04
Reference: 5266
Due Date #1: 02/10/2012
Amount Due: **$102.02**

063889-386.06-2-52
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $695.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $695.64
Reference: 5266
Due Date #1: 02/10/2012
Amount Due: **$682.00**

063889-386.06-2-53
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.03
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-54 Comstock Elizabeth J 57 Wicks Ave Jamestown, NY 14701-2420	57 Wicks Ave 1 Family Res Southwestern 22-6-9.2 Lot Dimensions 50.00 x 100.00 East: 956013 North: 765716 Deed Book: 2618 Page: 936 Full Market Value:	2,700 35,700 35,700	ACCT 00950 BILL 4301 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 35,700 35,700 35,700 35,700 35,700 35,700 0	 167.99 126.26 34.98 139.44 7.93 43.64 327.80
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $848.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $848.04 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$848.04**
063889-386.06-2-55 Straight Robert Straight Debra J 49 Wicks Ave Jamestown, NY 14701-2420	49 Wicks Ave 1 Family Res Southwestern 22-6-10 Lot Dimensions 100.00 x 100.00 East: 956007 North: 765642 Deed Book: 2652 Page: 895 Full Market Value:	4,700 29,600 29,600	ACCT 00950 BILL 4302 VETS 15% C COUNTY $4,440.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 25,160 25,160 25,160 29,600 29,600 29,600	 118.39 88.98 24.65 115.61 6.58 36.18
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $390.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $390.39 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$390.39**
063889-386.06-2-56 Paladino Kathleen 45 Wicks Ave Jamestown, NY 14701-2420	45 Wicks Ave 1 Family Res Southwestern 22-6-11 Lot Dimensions 50.00 x 100.00 East: 956000 North: 765567 Deed Book: 2595 Page: 815 Full Market Value:	2,700 32,900 32,900	ACCT 00950 BILL 4303 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 32,900 32,900 32,900 32,900 32,900 32,900 0	 154.81 116.36 32.24 128.50 7.31 62.76 40.22 81.95
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$624.15**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-57 Snyder Carrie L Attn: Rexford Carrie L 10 Gwendolin Ave Jamestown, NY 14701	35 Wicks Ave 1 Family Res Southwestern Inc 22-6-12 22-6-13 Lot Dimensions 100.00 x 100.00 East: 955994 North: 765490 Deed Book: 2308 Page: 432 Full Market Value:	5,400 37,100 37,100	ACCT 00950 BILL 4304 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	37,100 174.57 37,100 131.21 37,100 36.35 37,100 144.90 37,100 8.24 37,100 45.35
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $540.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $540.62 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$540.62**
063889-386.06-2-58 Kachermeyer Coreen A 33 Wicks Ave Jamestown, NY 14701-2420	33 Wicks Ave 1 Family Res Southwestern 22-6-14 Lot Dimensions 50.00 x 100.00 East: 955989 North: 765417 Deed Book: 2657 Page: 880 Full Market Value:	2,700 46,000 46,000	ACCT 00950 BILL 4305 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	46,000 216.45 46,000 162.69 46,000 45.07 46,000 179.67 46,000 10.22 46,000 56.23 0 81.95
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $752.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $752.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$752.28**
063889-386.06-2-59 Duncanson Mark 25 Wicks Ave Jamestown, NY 14701-2420	25 Wicks Ave 1 Family Res Southwestern 22-6-15 Lot Dimensions 100.00 x 100.00 East: 955982 North: 765343 Deed Book: 2542 Page: 746 Full Market Value:	4,700 60,200 60,200	ACCT 00950 BILL 4306 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	60,200 283.27 60,200 212.91 60,200 58.99 60,200 235.13 60,200 13.37 60,200 73.59 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,205.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,205.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,205.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-60 Taylor Brian J Taylor Kimberlee M 22 Wicks Ave Jamestown, NY 14701-2420	Wicks Ave Res vac land Southwestern 22-6-16 Lot Dimensions 50.00 x 100.00 East: 955976 North: 765268 Deed Book: 2368 Page: 225 Full Market Value:	600 600 600	ACCT 00950 BILL 4307 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $8.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8.73 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$8.73**
063889-386.06-2-61 Coleson Ernie C 21 Wicks Ave Jamestown, NY 14701-2420	21 Wicks Ave 1 Family Res Southwestern 22-6-17 Lot Dimensions 50.00 x 100.00 East: 955972 North: 765218 Deed Book: 1899 Page: 00463 Full Market Value:	2,700 16,600 16,600	ACCT 00950 BILL 4308 AGED C COUNTY $8,300.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 8,300 39.06 8,300 29.36 8,300 8.13 16,600 64.84 16,600 3.69 16,600 20.29
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $165.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $165.37 Reference: 03000282 Due Date #1: 02/10/2012 Amount Due: **$165.37**
063889-386.06-2-62 Coleson Ernie C 21 Wicks Ave Jamestown, NY 14701-2420	Wicks Ave Res vac land Southwestern 22-6-18 Lot Dimensions 50.00 x 100.00 East: 955967 North: 765168 Deed Book: 1899 Page: 00463 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4309 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $16.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.03 Reference: 03000282 Due Date #1: 02/10/2012 Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-63 Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701	Wicks Ave Vacant comm Southwestern 22-6-19 Lot Dimensions 50.00 x 100.00 East: 955963 North: 765119 Deed Book: 2687 Page: 71 Full Market Value:	11,200 11,200 11,200	ACCT 00950 BILL 4310 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 11,200 11,200 11,200 11,200 11,200 11,200	 52.70 39.61 10.97 43.74 2.49 13.69

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $163.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $163.20
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$163.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-64 Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701	966 Fairmount Ave Diner/lunch Southwestern 22-6-20 Lot Dimensions 104.00 x 78.00 East: 955957 North: 765049 Deed Book: 2687 Page: 71 Full Market Value:	60,200 121,000 121,000	ACCT 00950 BILL 4311 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 121,000 121,000 121,000 121,000 121,000 121,000	 569.36 427.95 118.56 472.60 26.88 147.91

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,763.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,763.26
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$1,763.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-65 Paddock Steven E 2957 Donelson Rd Jamestown, NY 14701	976 Fairmount Ave 1 use sm bld Southwestern 22-6-22 22-6-21 Lot Dimensions 100.00 x 86.00 East: 955858 North: 765054 Deed Book: 2011 Page: 3381 Full Market Value:	60,700 115,000 115,000	ACCT 00950 BILL 4312 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 115,000 115,000 115,000 115,000 115,000 115,000	 541.13 406.73 112.68 449.17 25.55 140.57

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,675.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,675.83
Reference: 3073
Due Date #1: 02/10/2012
Amount Due: **$1,675.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-66 Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701	18 Babcock Ave 1 Family Res Southwestern 22-6-23 Lot Dimensions 150.00 x 100.00 East: 955870 North: 765173 Deed Book: 2687 Page: 71 Full Market Value:	5,600 51,100 51,100	ACCT 00950 BILL 4313 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 51,100 51,100 51,100 51,100 51,100 51,100	 240.45 180.73 50.07 199.59 11.35 62.46

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $744.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $744.65
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$744.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-67 Coon Sheila I 37 Babcock Ave Jamestown, NY 14701	Babcock Ave Res vac land Southwestern 22-6-24 Lot Dimensions 50.00 x 100.00 East: 955878 North: 765272 Deed Book: 2703 Page: 271 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4314 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 1.34

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.03
Reference:
Due Date #1: 02/10/2012
Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-68 Coon Sheila I 37 Babcock Ave Jamestown, NY 14701	Babcock Ave Res vac land Southwestern 22-6-25 Lot Dimensions 50.00 x 100.00 East: 955883 North: 765322 Deed Book: 2703 Page: 271 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4315 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 1.34

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.03
Reference:
Due Date #1: 02/10/2012
Amount Due: **$16.03**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-69 Coon Sheila I 37 Babcock Ave Jamestown, NY 14701	Babcock Ave Res vac land Southwestern 22-6-26 Lot Dimensions 50.00 x 100.00 East: 955887 North: 765372 Deed Book: 2703 Page: 271 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4316 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34
063889-386.06-2-70 Coon Sheila I 37 Babcock Ave Jamestown, NY 14701	34 Babcock Ave 1 Family Res Southwestern 22-6-27 Lot Dimensions 100.00 x 100.00 East: 955893 North: 765447 Deed Book: 2703 Page: 271 Full Market Value:	4,300 34,000 34,000	ACCT 00950 BILL 4317 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 34,000 159.99 34,000 120.25 34,000 33.31 34,000 132.80 34,000 7.55 34,000 41.56
063889-386.06-2-72 Colley Kevin Colley Brooke 50 Babcock Ave WE Jamestown, NY 14701	Babcock Ave Res vac land Southwestern 22-6-29 Lot Dimensions 50.00 x 100.00 East: 955903 North: 765571 Deed Book: 2595 Page: 812 Full Market Value:	600 600 600	ACCT 00950 BILL 4318 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 12.99 600 0.73

063889-386.06-2-69
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.03
Reference:
Due Date #1: 02/10/2012
Amount Due: **$16.03**

063889-386.06-2-70
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $495.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $495.46
Reference:
Due Date #1: 02/10/2012
Amount Due: **$495.46**

063889-386.06-2-72
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$21.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-2-73 Colley Kevin Colley Brooke 50 Babcock Ave WE Jamestown, NY 14701	Babcock Ave Res vac land Southwestern 22-6-30 Lot Dimensions 50.00 x 100.00 East: 955907 North: 765621 Deed Book: 2595 Page: 812 Full Market Value:	600 600 600	ACCT 00950 BILL 4319 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 12.99 0.73
063889-386.06-2-74 Colley Kevin Colley Brooke 50 Babcock Ave Jamestown, NY 14701-2402	50 Babcock Ave 1 Family Res Southwestern 22-6-31 Lot Dimensions 50.00 x 100.00 East: 955911 North: 765671 Deed Book: 2595 Page: 812 Full Market Value:	2,700 30,600 30,600	ACCT 00950 BILL 4320 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 30,600 30,600 30,600 30,600 30,600 30,600 0	 143.99 108.22 29.98 119.52 6.80 12.99 37.40 327.80
063889-386.06-2-75 Peterson Steven Peterson Karen 63 Wicks Ave Jamestown, NY 14701-2420	Babcock Ave Res vac land Southwestern 22-6-32 Lot Dimensions 50.00 x 100.00 East: 955914 North: 765721 Deed Book: 1897 Page: 00190 Full Market Value:	600 600 600	ACCT 00950 BILL 4321 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 600 600 600 600 600	 2.82 2.12 0.59 2.34 0.13 0.73

063889-386.06-2-73
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$21.72**

063889-386.06-2-74
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$786.70**

063889-386.06-2-75
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $8.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.90
Reference: 5266
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-76 Peterson Steven Peterson Karen 63 Wicks Ave Jamestown, NY 14701-2420	Babcock Ave Res vac land Southwestern 22-6-33 Lot Dimensions 50.00 x 100.00 East: 955918 North: 765771 Deed Book: 1897 Page: 00190 Full Market Value:	600 600 600	ACCT 00950 BILL 4322 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
				Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $8.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.90 Reference: 5266 Due Date #1: 02/10/2012 Amount Due: **$8.73**
063889-386.06-2-77 Peterson Steven B 63 Wicks Ave Jamestown, NY 14701-2420	Babcock Ave Res vac land Southwestern 22-6-34 Lot Dimensions 50.00 x 100.00 East: 955922 North: 765821 Deed Book: Page: Full Market Value:	600 600 600	ACCT 00950 BILL 4323 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
				Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $8.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.90 Reference: 5266 Due Date #1: 02/10/2012 Amount Due: **$8.73**
063889-386.06-2-78 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-6-35 Lot Dimensions 50.00 x 100.00 East: 955927 North: 765870 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4324 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $8.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8.73 Reference: MTBank 63 Due Date #1: 02/10/2012 Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-79 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-6-36 Lot Dimensions 50.00 x 100.00 East: 955931 North: 765920 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4325 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-2-80 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-6-37 Lot Dimensions 50.00 x 100.00 East: 955936 North: 765970 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4326 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-2-81 Davidson Linda G 2816 Chautauqua St Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-6-38 Lot Dimensions 50.00 x 100.00 East: 955940 North: 766020 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4327 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

063889-386.06-2-79
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-2-80
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-2-81
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-2-82 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-6-39 Lot Dimensions 50.00 x 100.00 East: 955944 North: 766070 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4328 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-2-83 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-6-40 Lot Dimensions 50.00 x 100.00 East: 955949 North: 766119 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4329 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
063889-386.06-2-84 Davidson Linda G 2816 Chautauqua Ave Ashville, NY 14710	Babcock Ave Res vac land Southwestern 22-6-41 Lot Dimensions 50.00 x 100.00 East: 955953 North: 766169 Deed Book: 2361 Page: 397 Full Market Value:	600 600 600	ACCT 00950 BILL 4330 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73

063889-386.06-2-82
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-2-83
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

063889-386.06-2-84
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $8.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $8.73
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$8.73**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-5-1 Holt David J Holt Anne 74 Jackson Ave Jamestown, NY 14701-2411	74 Jackson Ave 1 Family Res Southwestern 23-1-1 Lot Dimensions 100.00 x 108.00 East: 957330 North: 765854 Deed Book: 2294 Page: 161 Full Market Value:	10,500 72,000 72,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4331 $10,000.00 62,000 62,000 62,000 72,000 72,000 72,000	291.74 219.28 60.75 281.22 16.00 88.01
063889-386.06-5-2 Lundberg Theodore Lundberg Eunice 63 W Fourth St WE Jamestown, NY 14701-2561	63 W Fourth St 1 Family Res Southwestern 23-1-3 23-1-4 23-1-2 Lot Dimensions 150.00 x 100.00 East: 957456 North: 765850 Deed Book: Page: Full Market Value:	13,100 85,000 85,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4332 $700.00 84,300 84,300 84,300 84,300 84,300 85,000	396.67 298.15 82.60 329.26 18.73 103.90
063889-386.06-5-3 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave WE Jamestown, NY 14701-2509	W Fourth St Res vac land Southwestern 23-1-5 Lot Dimensions 50.00 x 100.00 East: 957556 North: 765848 Deed Book: 22959 Page: 357 Full Market Value:	2,400 2,400 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4333 2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93

063889-386.06-5-1
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $957.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $957.00
Reference: 1870
Due Date #1: 02/10/2012
Amount Due: **$957.00**

063889-386.06-5-2
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,229.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,229.31
Reference: 3571
Due Date #1: 02/10/2012
Amount Due: **$1,229.31**

063889-386.06-5-3
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.96**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-4 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave WE Jamestown, NY 14701-2509	W Fourth St Res vac land Southwestern 23-1-6 Lot Dimensions 50.00 x 100.00 East: 957607 North: 765846 Deed Book: 2295 Page: 357 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4334 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-5 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave WE Jamestown, NY 14701-2509	W Fourth St Vac w/imprv Southwestern 23-1-7 Lot Dimensions 50.00 x 100.00 East: 957658 North: 765844 Deed Book: 2295 Page: 357 Full Market Value:	2,400 6,600 6,600	ACCT 00950 BILL 4335 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,600 31.06 6,600 23.34 6,600 6.47 6,600 25.78 6,600 1.47 6,600 8.07
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $96.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $96.19 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$96.19**
063889-386.06-5-6 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-1-8 Lot Dimensions 50.00 x 100.00 East: 957735 North: 765867 Deed Book: 2295 Page: 357 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4336 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-7 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave Jamestown, NY 14701-2509	65 N Alleghany Ave 1 Family Res Southwestern 23-1-9 Lot Dimensions 100.00 x 100.00 East: 957732 North: 765793 Deed Book: 2295 Page: 357 Full Market Value:	10,100 73,500 73,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 4337 $6,000.00 67,500 317.62 67,500 238.73 67,500 66.14 73,500 287.08 73,500 16.33 73,500 89.85 0 245.85

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,261.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,261.60
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,261.60**

063889-386.06-5-8 Flicking John W Flicking Leslie R 66 N Alleghany Ave Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-2-15 Lot Dimensions 50.00 x 100.00 East: 957885 North: 765812 Deed Book: 2684 Page: 725 Full Market Value:	2,400 2,400 2,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4338 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.06-5-9 Flicking John W Flicking Leslie R 66 N Alleghany Ave Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-2-1 Lot Dimensions 50.00 x 100.00 East: 957887 North: 765860 Deed Book: 2684 Page: 725 Full Market Value:	2,400 2,400 2,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4339 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-5-10 Bova Violet E -LU Bova Joseph Ragner -Rem 15 W Fourth St Jamestown, NY 14701-2501	15 W Fourth St 1 Family Res Southwestern 23-2-2 Lot Dimensions 100.00 x 100.00 East: 957986 North: 765834 Deed Book: 2572 Page: 23 Full Market Value:	10,100 48,700 48,700	ACCT 00950 BILL 4340 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$200.00 $10,000.00 38,700 38,700 38,700 48,500 48,500 48,700	182.10 136.87 37.92 189.43 10.77 59.53
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $616.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $616.62 Reference: 5268 Due Date #1: 02/10/2012 Amount Due: **$616.62**
063889-386.06-5-11 Bova Violet E -LU Bova Joseph Ragner -Rem 15 W Fourth St Jamestown, NY 14701-2501	W Fourth St Res vac land Southwestern 23-2-3 Lot Dimensions 50.00 x 100.00 East: 958059 North: 765832 Deed Book: 2572 Page: 23 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4341 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 5268 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-12 Bova Violet E -LU Bova Joseph Ragner -Rem 15 W Fourth St Jamestown, NY 14701-2501	W Fourth St Res vac land Southwestern 23-2-4 Lot Dimensions 50.00 x 100.00 East: 958109 North: 765832 Deed Book: 2572 Page: 23 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4342 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 5268 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-13 Bova Violet E -LU Bova Joseph Ragner -Rem 15 W Fourth St Jamestown, NY 14701-2501	Dunham Ave Res vac land Southwestern 23-2-5 Lot Dimensions 50.00 x 100.00 East: 958187 North: 765856 Deed Book: 2572 Page: 23 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4343 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 5268 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-14 Bova Violet E Bova Joseph R 15 W 4th St Jamestown, NY 14701	Dunham Ave Res vac land Southwestern 23-2-6 Lot Dimensions 50.00 x 100.00 East: 958185 North: 765806 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4344 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 5268 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-15 Bova Violet E Bova Joseph R 15 W 4th St Jamestown, NY 14701	Dunham Ave Res vac land Southwestern 23-2-7 Lot Dimensions 50.00 x 100.00 East: 958183 North: 765756 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4345 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 5268 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-16 Bova Violet E Bova Joseph R 15 W 4th St Jamestown, NY 14701	Dunham Ave Res vac land Southwestern 23-2-8 Lot Dimensions 50.00 x 100.00 East: 958182 North: 765706 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4346 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.06-5-17 Bova Violet E -LU Bova Joseph Ragner -Rem 15 W Fourth St Jamestown, NY 14701-2501	W Third St Res vac land Southwestern 23-2-9 Lot Dimensions 50.00 x 100.00 East: 958106 North: 765732 Deed Book: 2572 Page: 23 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4347 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.06-5-18 Bova Violet E -LU Bova Joseph Ragner -Rem 15 W Fourth St Jamestown, NY 14701-2501	W Third St Res vac land Southwestern 23-2-10 Lot Dimensions 50.00 x 100.00 East: 958056 North: 765734 Deed Book: 2572 Page: 23 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4348 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 5268
Due Date #1: 02/10/2012
Amount Due: **$34.96**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-5-19 Bova Violet E -LU Bova Joseph Ragner -Rem 15 W Fourth St Jamestown, NY 14701-2501	W Third St Res vac land Southwestern 23-2-11 Lot Dimensions 50.00 x 100.00 East: 958007 North: 765735 Deed Book: 2572 Page: 23 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4349 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 5268
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-5-20 Bova Violet E -Rem Bova Joseph Ragner -Rem 15 W Fourth St Jamestown, NY 14701-2501	W Third St Res vac land Southwestern 23-2-12 Lot Dimensions 50.00 x 100.00 East: 957958 North: 765736 Deed Book: 2572 Page: 23 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4350 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 5268
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-5-21 Ficking John W Ficking Leslie R 66 N Alleghany Ave Jamestown, NY 14701	66 N Alleghany Ave 1 Family Res Southwestern 23-2-14 Lot Dimensions 50.00 x 100.00 East: 957883 North: 765763 Deed Book: 2684 Page: 725 Full Market Value:	5,900 55,000 55,000	ACCT 00950 BILL 4351 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 55,000 55,000 55,000 55,000 55,000 55,000	 258.80 194.52 53.89 214.82 12.22 67.23

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $801.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $801.48
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$801.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-22 Flicking John W Flicking Leslie R 66 N Alleghany Ave Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-2-13 Lot Dimensions 50.00 x 100.00 East: 957882 North: 765714 Deed Book: 2684 Page: 725 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4352 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-23 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-4-1 Lot Dimensions 50.00 x 100.00 East: 957877 North: 765613 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4353 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-24 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-4-16 Lot Dimensions 50.00 x 100.00 East: 957875 North: 765562 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4354 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-25 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	W Third St Res vac land Southwestern 23-4-2 Lot Dimensions 50.00 x 100.00 East: 957951 North: 765586 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4355 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.06-5-26 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	W Third St Res vac land Southwestern 23-4-3 Lot Dimensions 50.00 x 100.00 East: 958001 North: 765585 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4356 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.06-5-27 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 Bank: 0365	W Third St Res vac land Southwestern 23-4-4 Lot Dimensions 50.00 x 100.00 East: 958051 North: 765584 Deed Book: 2719 Page: 935 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4357 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$34.96**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$34.96**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-28 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	W Third St Res vac land Southwestern 23-4-5	 2,400 2,400		ACCT 00950 BILL 4358
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958101 North: 765582 Deed Book: 2719 Page: 935 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-29 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Dunham Ave Res vac land Southwestern 23-4-6	 2,400 2,400		ACCT 00950 BILL 4359
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958178 North: 765605 Deed Book: 2719 Page: 935 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-30 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	41 Dunham Ave 1 Family Res Southwestern 23-4-7	 5,900 71,000		ACCT 00950 BILL 4360
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958176 North: 765556 Deed Book: 2719 Page: 935 Full Market Value:	 71,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	71,000 334.09 71,000 251.11 71,000 69.57 71,000 277.31 71,000 15.77 71,000 86.79

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,034.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,034.64
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,034.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-31 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Dunham Ave Res vac land Southwestern 23-4-8	 2,400 2,400		ACCT 00950 BILL 4361
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958174 North: 765505 Deed Book: 2719 Page: 935 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-32 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Dunham Ave Res vac land Southwestern 23-4-9	 2,400 2,400		ACCT 00950 BILL 4362
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958172 North: 765456 Deed Book: 2719 Page: 935 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-33 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	W Second St Res vac land Southwestern 23-4-10	 2,400 2,400		ACCT 00950 BILL 4363
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958097 North: 765482 Deed Book: 2719 Page: 935 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-34 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	W Second St Res vac land Southwestern 23-4-11	 2,400 2,400		ACCT 00950 BILL 4364
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 958047 North: 765484 Deed Book: 2719 Page: 935 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-35 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	W Second St Res vac land Southwestern 23-4-12	 2,400 2,400		ACCT 00950 BILL 4365
	Lot Dimensions 50.00 x 100.00 East: 957997 North: 765485 Deed Book: 2719 Page: 940 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-36 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	W Second St Res vac land Southwestern 23-4-13	 2,400 2,400		ACCT 00950 BILL 4366
	Lot Dimensions 50.00 x 100.00 East: 957947 North: 765486 Deed Book: 2719 Page: 940 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 36 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-37 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-4-15 Lot Dimensions 50.00 x 100.00 East: 957873 North: 765511 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4367 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-38 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-4-14 Lot Dimensions 50.00 x 100.00 East: 957871 North: 765463 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4368 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-39 American Legion Herman Kent Post 26 Jackson Ave We Jamestown, NY 14701-2409	N Alleghany Ave Vacant comm Southwestern 23-3-10 Lot Dimensions 50.00 x 100.00 East: 957723 North: 765468 Deed Book: 2372 Page: 381 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4369 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69

Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $32.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.38
Reference: MTBank 84
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-40 American Legion Herman Kent Post 26 Jackson Ave Jamestown, NY 14701-2409	N Alleghany Ave Vacant comm Southwestern 23-3-9 Lot Dimensions 50.00 x 100.00 East: 957725 North: 765518 Deed Book: 2372 Page: 381 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4370 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
063889-386.06-5-44 Verga John R Jr Fiorella-Verga Patti Jo 44 Jackson Ave Jamestown, NY 14701 Bank: 8000	W Second St Res vac land Southwestern 23-3-14 Lot Dimensions 50.00 x 100.00 East: 957500 North: 765500 Deed Book: 2506 Page: 222 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4371 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.06-5-45 Verga John R Jr Fiorella-Verga Patti Jo 44 Jackson Ave Jamestown, NY 14701 Bank: 8000	W Second St Res vac land Southwestern 23-3-15 Lot Dimensions 50.00 x 100.00 East: 957450 North: 765501 Deed Book: 2506 Page: 222 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4372 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

063889-386.06-5-40
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $32.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.38
Reference: MTBank 84
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.06-5-44
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.06-5-45
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-46 Verga John R Jr Fiorella-Verga Patti Jo 44 Jackson Ave Jamestown, NY 14701	W Second St Res vac land Southwestern 23-3-16	 2,400 2,400		ACCT 00950 BILL 4373
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 957400 North: 765503 Deed Book: 2506 Page: 222 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-47 Verga John R Jr Fiorella-Verga Patti Jo 44 Jackson Ave Jamestown, NY 14701-2411	44 Jackson Ave 1 Family Res Southwestern 23-3-17	 9,600 61,300		ACCT 00950 BILL 4374
Bank: 8000	Lot Dimensions 100.00 x 108.00 East: 957321 North: 765505 Deed Book: 2506 Page: 222 Full Market Value:	 61,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	61,300 288.45 61,300 216.80 61,300 60.06 61,300 239.43 61,300 13.62 61,300 74.93 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,221.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,221.09 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,221.09**
063889-386.06-5-48 Stelmack Diane 50 Jackson Ave Jamestown, NY 14701-2411	50 Jackson Ave 1 Family Res Southwestern 23-3-1	 8,600 59,200	VETS 15% C COUNTY	ACCT 00950 BILL 4375 $6,000.00
	Lot Dimensions 100.00 x 158.00 East: 957348 North: 765604 Deed Book: 2477 Page: 95 Full Market Value:	 59,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	53,200 250.33 53,200 188.15 53,200 52.13 59,200 231.22 59,200 13.15 59,200 72.37
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $807.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $807.35 Reference: 749 Due Date #1: 02/10/2012 Amount Due: **$807.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-49 Stelmack Diane 50 Jackson Ave Jamestown, NY 14701-2411	W Third (Rear) St Res vac land Southwestern 23-3-2 Lot Dimensions 50.00 x 100.00 East: 957452 North: 765601 Deed Book: 2477 Page: 95 Full Market Value:	 1,800 1,800 1,800	ACCT 00950 BILL 4376 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.20
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $26.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $26.23 Reference: 749 Due Date #1: 02/10/2012 Amount Due: **$26.23**
063889-386.06-5-50 Lundberg C.A Theodore Lundberg Eunice J 63 W Fourth St Jamestown, NY 14701-2561	W Third (Rear) St Res vac land Southwestern 23-3-3 Lot Dimensions 50.00 x 100.00 East: 957502 North: 765600 Deed Book: 2300 Page: 350 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 4377 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.50 Reference: 3571 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.06-5-51 Lundberg C.A Theodore Lundberg Eunice J 63 W Fourth St Jamestown, NY 14701-2561	W Third (Rear) St Res vac land Southwestern 23-3-4 Lot Dimensions 50.00 x 100.00 East: 957552 North: 765598 Deed Book: 2300 Page: 350 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 4378 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.50 Reference: 3571 Due Date #1: 02/10/2012 Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-54 American Legion Herman Kent Post 26 Jackson Ave Jamestown, NY 14701-2409	N Alleghany Ave Vacant comm Southwestern 23-3-8 Lot Dimensions 50.00 x 100.00 East: 957726 North: 765568 Deed Book: 2372 Page: 381 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4379 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $32.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.38 Reference: MTBank 84 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.06-5-55 American Legion Herman Kent Post 26 Jackson Ave We Jamestown, NY 14701-2409	N Alleghany Ave Vacant comm Southwestern 23-3-7 Lot Dimensions 50.00 x 100.00 East: 957727 North: 765618 Deed Book: 2372 Page: 381 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4380 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $32.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.38 Reference: MTBank 84 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.06-5-56 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701	N Alleghany Ave Res vac land Southwestern 23-1-10 Lot Dimensions 50.00 x 100.00 East: 957729 North: 765718 Deed Book: 2295 Page: 357 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4381 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-57 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701	W Third St Res vac land Southwestern 23-1-11 Lot Dimensions 50.00 x 100.00 East: 957654 North: 765745 Deed Book: 2295 Page: 357 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4382 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-58 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701	W Third St Res vac land Southwestern 23-1-12 Lot Dimensions 50.00 x 100.00 East: 957604 North: 765747 Deed Book: 2295 Page: 357 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4383 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-5-59 Shellhouse Marvin E Shellhouse Cynthia 65 N Alleghany Ave We Jamestown, NY 14701	W Third St Res vac land Southwestern 23-1-13 Lot Dimensions 50.00 x 100.00 East: 957553 North: 765748 Deed Book: 2295 Page: 357 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4384 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-60 Lundberg C.A Theodore Lundberg Eunice 63 W Fourth St We Jamestown, NY 14701	W Third (Rear) St Res vac land Southwestern 23-1-14 Lot Dimensions 50.00 x 100.00 East: 957502 North: 765750 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4385 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.50 Reference: 3571 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.06-5-61 Lundberg C.A Theodore Lundberg Eunice 63 W Fourth St We Jamestown, NY 14701	W Third (Rear) St Res vac land Southwestern 23-1-15 Lot Dimensions 50.00 x 100.00 East: 957453 North: 765751 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4386 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.50 Reference: 3571 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.06-5-62 Plank Richard S 66 Jackson Ave Jamestown, NY 14701-2411	W Third St Res vac land Southwestern 23-1-16 Lot Dimensions 50.00 x 100.00 East: 957404 North: 765752 Deed Book: 2720 Page: 376 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4387 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-5-63 Plank Richard S 66 Jackson Ave Jamestown, NY 14701-2411	66 Jackson Ave 1 Family Res Southwestern 23-1-17 Lot Dimensions 100.00 x 108.00 East: 957326 North: 765755 Deed Book: 2720 Page: 376 Full Market Value:	10,500 65,600 65,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4388 $6,000.00 59,600 280.45 59,600 210.79 59,600 58.40 65,600 256.22 65,600 14.57 65,600 80.19
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $900.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $900.62 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$900.62**
063889-386.06-6-9 Deck Karl T Deck Amy Jo L 30 N Alleghany Ave Jamestown, NY 14701-2508 Bank: 6402	N Alleghany Ave Res vac land Southwestern 23-6-1 Lot Dimensions 50.00 x 100.00 East: 957867 North: 765364 Deed Book: 2624 Page: 77 Full Market Value:	2,400 2,400 2,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4389 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-6-10 Deck Karl T Deck Amy Jo L 30 N Alleghany Ave Jamestown, NY 14701-2508 Bank: 0387	30 N Alleghany Ave 1 Family Res Southwestern 23-6-16 Lot Dimensions 50.00 x 100.00 East: 957866 North: 765314 Deed Book: 2624 Page: 77 Full Market Value:	5,900 75,100 75,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4390 75,100 353.38 75,100 265.61 75,100 73.59 75,100 293.33 75,100 16.68 75,100 91.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,094.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,094.39 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,094.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-6-11 Wheeler Charles F PO Box 1641 Cambria, CA 93428	W Second St Res vac land Southwestern 23-6-2 Lot Dimensions 50.00 x 100.00 East: 957942 North: 765337 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4391 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
063889-386.06-6-12 Sacred Heart Church c/o Rev Msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	W Second St Res vac land Southwestern 23-6-3 Lot Dimensions 50.00 x 100.00 East: 957992 North: 765336 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4392 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69
063889-386.06-6-13 Sacred Heart Roman c/o Rev Msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	W Second St Res vac land Southwestern 23-6-4 Lot Dimensions 50.00 x 100.00 East: 958042 North: 765334 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4393 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69

063889-386.06-6-11
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.06-6-12
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.06-6-13
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-6-14 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	W Second St Res vac land Southwestern 23-6-5 Lot Dimensions 50.00 x 100.00 East: 958092 North: 765333 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4394 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.06-6-15 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Dunham Ave Res vac land Southwestern 23-6-6 Lot Dimensions 50.00 x 100.00 East: 958169 North: 765356 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4395 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.06-6-16 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Dunham Ave Res vac land Southwestern 23-6-7 Lot Dimensions 50.00 x 100.00 East: 958167 North: 765306 Deed Book: 2719 Page: 940 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4396 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-6-17 Sacred Heart Church c/o Rev msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	Dunham Ave Res vac land Southwestern 23-6-8 Lot Dimensions 50.00 x 100.00 East: 958166 North: 765256 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4397 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.06-6-18 Sacred Heart Church c/o Rev Msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	Dunham Ave Res vac land Southwestern 23-6-9 Lot Dimensions 50.00 x 100.00 East: 958164 North: 765206 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4398 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.06-6-19 Sacred Heart Church c/o Rev Msgr Joseph M Dowdell 380 Fairmount Ave Lakewood, NY 14750-2197	W First St Res vac land Southwestern 23-6-10 Lot Dimensions 50.00 x 100.00 East: 958090 North: 765233 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4399 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-6-20 Sacred Heart Church c/o Rev Msgr Joseph M Dowdell 380 E Fairmount Ave Lakewood, NY 14750-2197	W First St Res vac land Southwestern 23-6-11 Lot Dimensions 50.00 x 100.00 East: 958040 North: 765234 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4400 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
063889-386.06-6-21 Wheeler Charles F PO Box 1641 Cambria, CA 93428	W First St Res vac land Southwestern 23-6-12 Lot Dimensions 50.00 x 100.00 East: 957990 North: 765236 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4401 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.06-6-22 Wheeler Charles F PO Box 1641 Cambria, CA 93428	W First St Res vac land Southwestern 23-6-13 Lot Dimensions 50.00 x 100.00 East: 957940 North: 765237 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4402 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

063889-386.06-6-20
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.06-6-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.06-6-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-6-23 Deck Karl T Deck Amy Jo L 30 N Alleghany Ave Jamestown, NY 14701-2508	N Alleghany Ave Res vac land Southwestern 23-6-15 Lot Dimensions 50.00 x 100.00 East: 957865 North: 765264 Deed Book: 2624 Page: 77 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4403 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
Bank: 6402					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-6-24 Deck Karl T Deck Amy Jo L 30 N Alleghany Ave Jamestown, NY 14701-2508	N Alleghany Ave Res vac land Southwestern 23-6-14 Lot Dimensions 50.00 x 100.00 East: 957864 North: 765214 Deed Book: 2624 Page: 77 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4404 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
Bank: 6402					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.06-6-25 Johnson Earl Benedetto Richard 800 Fairmount Ave Jamestown, NY 14701-2517	15 Dunham Ave Office bldg. Southwestern Ex Granted 3/1/98 23-8-4 Lot Dimensions 83.00 x 150.00 East: 958136 North: 765090 Deed Book: 2219 Page: 00258 Full Market Value:	4,900 231,000 231,000	ACCT 00950 BILL 4405 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 231,000 231,000 231,000 231,000 231,000 231,000	 1,086.99 816.99 226.34 902.24 51.32 282.37
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $3,366.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,366.23 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$3,366.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-6-26 Johnson Earl Benedetto Richard 800 Fairmount Ave Jamestown, NY 14701-2517	796-800 Fairmount Ave Converted Re Southwestern Real Estate Advantage Off Rhinehardt Attorney 23-8-5 Lot Dimensions 150.00 x 97.00 East: 958133 North: 764986 Deed Book: 2219 Page: 00258 Full Market Value:	96,400 172,000 172,000	ACCT 00950 BILL 4406 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	172,000 172,000 172,000 172,000 172,000 172,000	809.34 608.32 168.53 671.80 38.21 210.25
063889-386.06-6-27 Pediatric Properties, LLC 804 Fairmount Ave Jamestown, NY 14701-2545	804 Fairmount Ave Converted Re Southwestern 23-8-3 Lot Dimensions 50.00 x 200.00 East: 958035 North: 765030 Deed Book: 2563 Page: 296 Full Market Value:	43,700 140,000 140,000	ACCT 00950 BILL 4407 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	140,000 140,000 140,000 140,000 140,000 140,000 0	658.77 495.14 137.18 546.81 31.10 171.13 81.95
063889-386.06-6-28 Lisciandro MD Richard C Toms MD Bill 816 Fairmount Ave Jamestown, NY 14701-2545	816 Fairmount Ave Prof. bldg. Southwestern Inc 23-8-1; 6; 7; 8 Ex Granted 3/97 23-8-2 Lot Dimensions 200.00 x 200.00 East: 957911 North: 765033 Deed Book: 2563 Page: 296 Full Market Value:	174,900 850,000 850,000	ACCT 00950 BILL 4408 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	850,000 850,000 850,000 850,000 850,000 850,000	3,999.66 3,006.24 832.87 3,319.93 188.83 1,039.03

063889-386.06-6-26
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $2,506.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,506.45
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$2,506.45**

063889-386.06-6-27
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $2,122.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,122.08
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$2,122.08**

063889-386.06-6-28
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $12,386.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $12,386.56
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$12,386.56**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.06-6-29 Volpe Peter Volpe Marlene 12 Carey Pl Jamestown, NY 14701	7 N Alleghany Ave 2 Family Res Southwestern 23-7-8 Lot Dimensions 50.00 x 100.00 East: 957710 North: 765114 Deed Book: 1863 Page: 00257 Full Market Value:	5,900 50,000 50,000	ACCT 00950 BILL 4409 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	50,000 235.27 50,000 176.84 50,000 48.99 50,000 195.29 50,000 11.11 50,000 61.12 0 318.11
063889-386.06-6-30 Mathyer Philip 828 Fairmount Ave Jamestown, NY 14701 Bank: 2265	828 Fairmount Ave Converted Re Southwestern 23-7-9 Lot Dimensions 100.00 x 150.00 East: 957707 North: 765010 Deed Book: 2526 Page: 350 Full Market Value:	79,500 144,000 144,000	ACCT 00950 BILL 4410 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	144,000 677.59 144,000 509.29 144,000 141.10 144,000 562.43 144,000 31.99 144,000 176.02
063889-386.06-6-31 Siegel Robert L Dixie Dugan-Siegel 3721 Baker St. Ext. Lakewood, NY 14750	836 Fairmount Ave Converted Re Southwestern 23-7-10 Lot Dimensions 100.00 x 100.00 East: 957606 North: 764990 Deed Book: 1868 Page: 00583 Full Market Value:	47,100 79,000 79,000	ACCT 00950 BILL 4411 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	79,000 371.73 79,000 279.40 79,000 77.41 79,000 308.56 79,000 17.55 79,000 96.57

063889-386.06-6-29
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,046.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.73
Reference: 2119
Due Date #1: 02/10/2012
Amount Due: **$1,046.73**

063889-386.06-6-30
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,098.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,098.42
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$2,098.42**

063889-386.06-6-31
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,151.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,151.22
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$1,151.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-6-32 Siegel Robert L Dixie Dugan-Siegel 3721 Baker St. Ext. Lakewood, NY 14750	W First St Vacant comm Southwestern 23-7-7 Lot Dimensions 50.00 x 100.00 East: 957634 North: 765094 Deed Book: 1868 Page: 00583 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4412 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69
063889-386.06-6-33 Siegel Robert L Dixie Dugan-Siegel 3721 Baker St. Ext. Lakewood, NY 14750	W First St Vacant comm Southwestern 23-7-6 Lot Dimensions 50.00 x 100.00 East: 957586 North: 765095 Deed Book: 1868 Page: 00583 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4413 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69
063889-386.06-6-34 Tuccio Mark J (podiatry Associates 844 Fairmount Ave Jamestown, NY 14701-2520	844 Fairmount Ave Converted Re Southwestern Inc 23-7-4 & 23-7-5 Ex Granted 2/94 23-7-11 Lot Dimensions 100.00 x 200.00 East: 957509 North: 765045 Deed Book: 2289 Page: 229 Full Market Value:	87,500 249,000 249,000	ACCT 00950 BILL 4414 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	249,000 249,000 249,000 249,000 249,000 249,000	1,171.67 880.65 243.98 972.54 55.32 304.37

063889-386.06-6-32
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.06-6-33
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.06-6-34
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $3,628.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,628.53
Reference: 11108
Due Date #1: 02/10/2012
Amount Due: **$3,628.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.06-6-35 Stage Delos O 5276 Rte 430 Dewittville, NY 14728	850 Fairmount Ave 1 Family Res Southwestern Inc 23-7-2 & 23-7-3 23-7-12 Lot Dimensions 111.00 x 200.00 East: 957409 North: 765048 Deed Book: 1903 Page: 00079 Full Market Value:	14,500 95,000 95,000	ACCT 00950 BILL 4415 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 95,000 95,000 95,000 95,000 95,000 95,000	 447.02 335.99 93.09 371.05 21.10 116.13
063889-386.06-6-37 Tombaugh John R Tombaugh Tina L 21 N Alleghany Ave Jamestown, NY 14701-2507	21 N Alleghany Ave 1 Family Res Southwestern 23-5-8.2 Lot Dimensions 150.00 x 127.00 East: 957702 North: 765269 Deed Book: 2690 Page: 966 Full Market Value:	11,100 93,600 93,600	ACCT 950 BILL 4416 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 93,600 93,600 93,600 93,600 93,600 93,600 0	 440.43 331.04 91.71 365.58 20.79 1,376.29 114.42 81.95
063889-386.07-5-1 Love Anthony J 16 Edith Ave Jamestown, NY 14701-2659	Edith Ave Res vac land Southwestern 23-9-2 Lot Dimensions 30.00 x 132.00 East: 958488 North: 765868 Deed Book: 2339 Page: 800 Full Market Value:	1,700 1,700 1,700	ACCT 00950 BILL 4417 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,700 1,700 1,700 1,700 1,700 1,700	 8.00 6.01 1.67 6.64 0.38 2.08

Delinquent:	No
Date Paid/Returned:	01/31/2012
Amount Paid/Returned:	$1,384.38
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,384.38
Reference:	3857
Due Date #1:	02/10/2012
Amount Due:	**$1,384.38**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Due Date #1:	02/10/2012
Amount Due:	**$2,822.21**

Delinquent:	No
Date Paid/Returned:	01/24/2012
Amount Paid/Returned:	$24.78
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$24.78
Check:	$0.00
Reference:	
Due Date #1:	02/10/2012
Amount Due:	**$24.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-2 Moffett Barbara A Fish Loreene A 77 Louisa Ave Jamestown, NY 14701	77 Louisa Ave 1 Family Res Southwestern 23-10-2 Lot Dimensions 60.00 x 120.00 East: 958781 North: 765846 Deed Book: 2665 Page: 963 Full Market Value:	7,500 60,000 60,000	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4418 $30,000.00 $30,000.00 30,000 141.16 30,000 106.10 30,000 29.40 30,000 117.17 30,000 6.66 60,000 73.34 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $473.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $473.83 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$473.83**
063889-386.07-5-3 Forsberg Robert G 59 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-3 Lot Dimensions 30.00 x 120.00 East: 958780 North: 765800 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4419 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.33 Reference: Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-5-4 Forsberg Robert G 59 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-4 Lot Dimensions 30.00 x 120.00 East: 958779 North: 765770 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4420 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.33 Reference: Due Date #1: 02/10/2012 Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-5 Forsberg Robert G 59 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-5 Lot Dimensions 30.00 x 120.00 East: 958778 North: 765740 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4421 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.96
063889-386.07-5-6 Forsberg Robert G 59 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-6 Lot Dimensions 30.00 x 120.00 East: 958777 North: 765710 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4422 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.96
063889-386.07-5-7 Forsberg Robert G 59 Louisa Ave Jamestown, NY 14701-2645	59 Louisa Ave 1 Family Res Southwestern 23-10-8 23-10-9 23-10-7 Lot Dimensions 90.00 x 120.00 East: 958776 North: 765650 Deed Book: Page: Full Market Value:	10,300 63,400 63,400	ACCT 00950 BILL 4423 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,400 57,400 57,400 63,400 63,400 63,400	270.09 203.01 56.24 247.63 14.08 77.50

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $868.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $868.55
Reference: 3486
Due Date #1: 02/10/2012
Amount Due: **$868.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-8 Kephart Gary Kephart Kitty 49 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-10	 1,600 1,600		ACCT 00950 BILL 4424
Bank: 8000	Lot Dimensions 30.00 x 120.00 East: 958775 North: 765591 Deed Book: 2440 Page: 840 Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.33 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-5-9 Kephart Gary Kephart Kitty 49 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-11	 1,600 1,600		ACCT 00950 BILL 4425
Bank: 8000	Lot Dimensions 30.00 x 120.00 East: 958774 North: 765561 Deed Book: 2440 Page: 840 Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 34.61 1,600 1.96
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $57.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $57.94 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$57.94**
063889-386.07-5-10 Kephart Gary Kephart Kitty 49 Louisa Ave Jamestown, NY 14701-2645	49 Louisa Ave 1 Family Res Southwestern 23-10-12	 7,500 72,500	VETS 15% C COUNTY $6,000.00	ACCT 00950 BILL 4426
Bank: 8000	Lot Dimensions 60.00 x 120.00 East: 958773 North: 765513 Deed Book: 2440 Page: 840 Full Market Value:	 72,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	66,500 312.91 66,500 235.19 66,500 65.16 72,500 283.17 72,500 16.11 72,500 88.62 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,328.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,328.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,328.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-11 Taylor H Mary 35 Louisa Ave WE Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-13 Lot Dimensions 30.00 x 120.00 East: 958772 North: 765469 Deed Book: 1767 Page: 00187 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4427 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
063889-386.07-5-12 Taylor H Mary 35 Louisa Ave WE Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-14 Lot Dimensions 30.00 x 120.00 East: 958771 North: 765441 Deed Book: 1767 Page: 00189 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4428 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
063889-386.07-5-13 Taylor Estate Raymond C 35 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-15 Lot Dimensions 30.00 x 120.00 East: 958771 North: 765411 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4429 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96

063889-386.07-5-11
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.07-5-12
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.07-5-13
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference: 1557
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-14 Taylor Estate Raymond C 35 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-16 Lot Dimensions 30.00 x 120.00 East: 958770 North: 765381 Deed Book: Page: Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4430 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.96
063889-386.07-5-15 Taylor H Mary 35 Louisa Ave WE Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-17 Lot Dimensions 30.00 x 120.00 East: 958769 North: 765351 Deed Book: Page: Full Market Value:	 800 800 800	ACCT 00950 BILL 4431 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 800 800 800 800 800 800	 3.76 2.83 0.78 3.12 0.18 0.98
063889-386.07-5-16 Taylor H Mary 35 Louisa Ave Jamestown, NY 14701-2645	35 Louisa Ave 1 Family Res Southwestern 23-10-18 Lot Dimensions 60.00 x 120.00 East: 958768 North: 765306 Deed Book: Page: Full Market Value:	 7,500 68,900 68,900	ACCT 00950 BILL 4432 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 58,900 58,900 58,900 68,900 68,900 68,900	 277.15 208.31 57.71 269.11 15.31 84.22

063889-386.07-5-14
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.07-5-15
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $11.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.65
Reference:
Due Date #1: 02/10/2012
Amount Due: **$11.65**

063889-386.07-5-16
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $911.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $911.81
Reference: 1557
Due Date #1: 02/10/2012
Amount Due: **$911.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-17 Taylor H Mary 35 Louisa Ave WE Jamestown, NY 14701	Louisa Ave Vac w/imprv Southwestern 23-10-19 Lot Dimensions 30.00 x 120.00 East: 958767 North: 765261 Deed Book: Page: Full Market Value:	1,600 6,200 6,200	ACCT 00950 BILL 4433 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,200 6,200 6,200 6,200 6,200 6,200	 29.17 21.93 6.08 24.22 1.38 7.58
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $90.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $90.36 Reference: Due Date #1: 02/10/2012 Amount Due: **$90.36**
063889-386.07-5-18 Taylor H Mary 35 Louisa Ave WE Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-10-20 Lot Dimensions 30.00 x 120.00 East: 958766 North: 765230 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4434 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.96
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.33 Reference: Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-5-19 Nelson Laura L 14 Guyton Ave Jamestown, NY 14701-2611 Bank: 8000	14 Guyton Ave 1 Family Res Southwestern 23-10-21 Lot Dimensions 50.00 x 33.40 East: 958687 North: 765240 Deed Book: 2384 Page: 898 Full Market Value:	3,400 32,000 32,000	ACCT 00950 BILL 4435 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 32,000 32,000 32,000 32,000 32,000 32,000	 150.58 113.18 31.36 124.99 7.11 39.12
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $466.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $466.34 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$466.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-20 Eberly Michael E 18 Guyton Ave Jamestown, NY 14701-2611	18 Guyton Ave 1 Family Res Southwestern 23-10-22	 3,400 26,000		ACCT 00950 BILL 4436	
Bank: 2141	Lot Dimensions 50.00 x 33.40 East: 958688 North: 765290 Deed Book: 2538 Page: 935 Full Market Value:	 26,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	26,000 26,000 26,000 26,000 26,000 26,000	122.34 91.96 25.48 101.55 5.78 31.78

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $378.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $378.89
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$378.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-21 Taylor Estate Raymond C 35 Louisa Ave Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 23-10-23	 2,600 2,600		ACCT 00950 BILL 4437	
	Lot Dimensions 50.00 x 120.00 East: 958649 North: 765341 Deed Book: Page: Full Market Value:	 2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 10.16 0.58 3.18

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.90
Reference:
Due Date #1: 02/10/2012
Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-22 Taylor Estate Raymond C 35 Louisa Ave Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 23-10-24	 1,600 1,600		ACCT 00950 BILL 4438	
	Lot Dimensions 30.00 x 120.00 East: 958650 North: 765381 Deed Book: Page: Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.96

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-23 Smith Laura L 10 Edith Ave Jamestown, NY 14701-2605	10 Edith Ave 1 Family Res Southwestern 23-10-25 Lot Dimensions 90.00 x 120.00 East: 958651 North: 765441 Deed Book: 2552 Page: 676 Full Market Value:	10,300 56,500 56,500	ACCT 00950 BILL 4439 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	56,500 56,500 56,500 56,500 56,500 56,500 0	265.86 199.83 55.36 220.68 12.55 69.06 253.30
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $1,087.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,087.41 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$1,076.64**
063889-386.07-5-24 Overbeck Laura L 10 Edith Ave Jamestown, NY 14701-2605	Edith Ave Res vac land Southwestern 23-10-26 Lot Dimensions 30.00 x 120.00 East: 958652 North: 765500 Deed Book: 2552 Page: 676 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4440 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.96
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $23.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.56 Reference: MTBank 91 Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-5-25 Anderson Joseph EC 20 Edith Ave Jamestown, NY 14701-2605 Bank: 0365	20 Edith Ave 1 Family Res Southwestern 23-10-27 Lot Dimensions 60.00 x 120.00 East: 958653 North: 765546 Deed Book: 2663 Page: 605 Full Market Value:	7,500 55,400 55,400	ACCT 00950 BILL 4441 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Special water dist	55,400 55,400 55,400 55,400 55,400 55,400 0	260.68 195.94 54.28 216.38 12.31 67.72 436.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,243.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,243.31 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,243.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-26 Calabrese Paul Anderson Kimberly 20 Edith Ave Jamestown, NY 14701-2605	Edith Ave Res vac land Southwestern 23-10-28 Lot Dimensions 30.00 x 120.00 East: 958654 North: 765591 Deed Book: 2351 Page: 129 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4442 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.33 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-5-27 Anderson Joseph EC 20 Edith Ave Jamestown, NY 14701-2605	Edith Ave Res vac land Southwestern 23-10-29 Lot Dimensions 30.00 x 120.00 East: 958655 North: 765621 Deed Book: 2663 Page: 605 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4443 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.33 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-5-28 Taylor H Mary 35 Lousia Ave Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 23-10-30 Lot Dimensions 30.00 x 120.00 East: 958656 North: 765651 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4444 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.33 Reference: Due Date #1: 02/10/2012 Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-29 Taylor H Mary 35 Louisa Ave Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 23-10-31 Lot Dimensions 30.00 x 120.00 East: 958657 North: 765681 Deed Book: Page: Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4445 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.96
063889-386.07-5-30 Taylor H Mary 35 Louisa Ave Jamestown, NY 14701-2645	Edith Ave Res vac land Southwestern 23-10-32 Lot Dimensions 30.00 x 120.00 East: 958658 North: 765711 Deed Book: Page: Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4446 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.96
063889-386.07-5-31 Nelson Capital Dev Inc 90 Howard St Jamestown, NY 14701	44 Edith Ave Apartment Southwestern 23-10-33 23-10-34 23-10-35 23-10-36 23-10-1 Lot Dimensions 150.00 x 120.00 East: 958660 North: 765800 Deed Book: 2257 Page: 218 Full Market Value:	 8,000 150,000 150,000	ACCT 00950 BILL 4447 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 150,000 150,000 150,000 150,000 150,000 150,000 0	 705.82 530.51 146.98 585.87 33.32 3,245.95 183.36 475.10

063889-386.07-5-29
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.07-5-30
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.07-5-31
Delinquent: No
Date Paid/Returned: 04/05/2012
Amount Paid/Returned: $6,025.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6,025.05
Reference: MTBank 119
Due Date #1: 02/10/2012
Amount Due: **$5,906.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-32 Brown Lloyd S Griffin Jodi 41 Edith Ave We Jamestown, NY 14701-2659	41 Edith Ave 1 Family Res Southwestern 23-9-3.2 Lot Dimensions 84.00 x 132.00 East: 958487 North: 765815 Deed Book: 2383 Page: 919 Full Market Value:	10,400 35,000 35,000	ACCT 950 BILL 4448 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 35,000 35,000 35,000 35,000 35,000 35,000	 164.69 123.79 34.29 136.70 7.78 42.78

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $510.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $510.03
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$510.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-34 Miller Gerald Miller Alan PO Box 123 Celoron, NY 14720	35 Edith Ave 1 Family Res Southwestern includes 386.07-5-33,35,3 23-9-4 Lot Dimensions 126.00 x 127.70 East: 958485 North: 765736 Deed Book: 2704 Page: 330 Full Market Value:	11,500 54,100 54,100	ACCT 00950 BILL 4449 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 54,100 54,100 54,100 54,100 54,100 54,100	 254.57 191.34 53.01 211.30 12.02 66.13

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $788.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $788.37
Reference:
Due Date #1: 02/10/2012
Amount Due: **$788.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-37 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Edith Ave Res vac land Southwestern 23-9-7 Lot Dimensions 30.00 x 126.70 East: 958482 North: 765631 Deed Book: 2719 Page: 940 Full Market Value:	1,700 1,700 1,700	ACCT 00950 BILL 4450 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,700 1,700 1,700 1,700 1,700 1,700	 8.00 6.01 1.67 6.64 0.38 2.08

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.78
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$24.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-38 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Edith Ave Res vac land Southwestern 23-9-8 Lot Dimensions 30.00 x 125.90 East: 958481 North: 765601 Deed Book: 2719 Page: 940 Full Market Value:	1,700 1,700 1,700	ACCT 00950 BILL 4451 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,700 8.00 1,700 6.01 1,700 1.67 1,700 6.64 1,700 0.38 1,700 2.08

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24.78
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$24.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-39 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701	Edith Ave Res vac land Southwestern 23-9-10 23-9-9 Lot Dimensions 60.00 x 123.70 East: 958481 North: 765571 Deed Book: 2719 Page: 940 Full Market Value:	3,000 3,000 3,000	ACCT 00950 BILL 4452 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,000 14.12 3,000 10.61 3,000 2.94 3,000 11.72 3,000 0.67 3,000 3.67

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $43.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.73
Reference: MTBank 36
Due Date #1: 02/10/2012
Amount Due: **$43.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-41 Muntz Gary 38 Guyton Ave Jamestown, NY 14701-2658	Edith Ave Res vac land Southwestern 23-9-11 Lot Dimensions 30.00 x 123.70 East: 958480 North: 765510 Deed Book: 2415 Page: 912 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4453 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 34.61 1,600 1.96

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $57.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.94
Reference: 1948
Due Date #1: 02/10/2012
Amount Due: **$57.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-42 Vanstrom Kristin L 1 Edith Ave Jamestown, NY 14701-2659	Edith Ave Res vac land Southwestern 23-9-12 Lot Dimensions 30.00 x 122.90 East: 958480 North: 765480 Deed Book: 2531 Page: 516 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4454 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 34.61 1,600 1.96 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $57.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $57.94 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$57.94**
063889-386.07-5-43 Vanstrom Kristin L 1 Edith Ave Jamestown, NY 14701-2659	Edith Ave Res vac land Southwestern 23-9-13.2 Lot Dimensions 40.00 x 65.00 East: 958507 North: 765444 Deed Book: 2531 Page: 516 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4455 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 34.61 1,600 1.96 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $57.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $57.94 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$57.94**
063889-386.07-5-44 Muntz Gary P Hardin Sherry F 38 Guyton Ave Jamestown, NY 14701-2658	Edith Ave Res vac land Southwestern 23-9-13.1 Lot Dimensions 40.00 x 56.40 East: 958445 North: 765447 Deed Book: 2570 Page: 53 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4456 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 32.45 1,500 1.83 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $54.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $54.31 Reference: 1948 Due Date #1: 02/10/2012 Amount Due: **$54.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-45 Muntz Gary P Hardin Sherry F 38 Guyton Ave Jamestown, NY 14701-2658	38 Guyton Ave 1 Family Res Southwestern 23-9-15 Lot Dimensions 53.60 x 100.00 East: 958444 North: 765373 Deed Book: 2570 Page: 53 Full Market Value:	6,200 20,000 20,000	ACCT 00950 BILL 4457 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 20,000 20,000 20,000 20,000 20,000 20,000 0	 94.11 70.73 19.60 78.12 4.44 24.45 327.80
063889-386.07-5-46 Vanstrom Kristin L 1 Edith Ave Jamestown, NY 14701-2659	1 Edith Ave 1 Family Res Southwestern 23-9-14 Lot Dimensions 67.00 x 100.00 East: 958506 North: 765372 Deed Book: 2531 Page: 516 Full Market Value:	7,500 59,400 59,400	ACCT 00950 BILL 4458 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 59,400 59,400 59,400 59,400 59,400 59,400 0	 279.51 210.08 58.20 232.00 13.20 636.21 72.61 327.80
063889-386.07-5-47 Brunacini William J 41 Guyton Ave Jamestown, NY 14701-2658 Bank: 8000	41 Guyton Ave 1 Family Res Southwestern 23-9-16 Lot Dimensions 103.70 x 100.00 East: 958468 North: 765219 Deed Book: 2349 Page: 496 Full Market Value:	10,300 65,000 65,000	ACCT 00950 BILL 4459 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 65,000 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 253.88 14.44 79.45

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $619.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $619.25
Reference: 1948
Due Date #1: 02/10/2012
Amount Due: **$619.25**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,829.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,829.61
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$1,829.61**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $947.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $947.21
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$947.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-48 Holt Carl D 37 Guyton Ave Jamestown, NY 14701-2610	37 Guyton Ave 1 Family Res Southwestern 23-9-17 Lot Dimensions 50.00 x 100.00 East: 958570 North: 765242 Deed Book: 1702 Page: 00188 Full Market Value:	5,400 46,000 46,000	ACCT 00950 BILL 4460 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	46,000 46,000 46,000 46,000 46,000 46,000	216.45 162.69 45.07 179.67 10.22 56.23 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $670.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $670.33 Reference: 766 Due Date #1: 02/10/2012 Amount Due: **$670.33**
063889-386.07-5-49 Flanders Jeffrey L 110 South Hanford Ave Jamestown, NY 14701	31 Guyton Ave 1 Family Res Southwestern 23-9-18 Lot Dimensions 50.00 x 100.00 East: 958570 North: 765193 Deed Book: 2713 Page: 515 Full Market Value:	5,900 30,000 30,000	ACCT 00950 BILL 4461 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	30,000 30,000 30,000 30,000 30,000 30,000	141.16 106.10 29.40 117.17 6.66 36.67 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $437.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $437.16 Reference: 1030 Due Date #1: 02/10/2012 Amount Due: **$437.16**
063889-386.07-5-50 Johnson Larry J Johnson Lynn 17 Guyton Ave Jamestown, NY 14701-2610	17 Guyton Ave 1 Family Res Southwestern 23-9-19 Lot Dimensions 69.40 x 131.90 East: 958653 North: 765102 Deed Book: 1708 Page: 00294 Full Market Value:	8,900 72,000 72,000	ACCT 00950 BILL 4462 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	72,000 72,000 72,000 72,000 72,000 72,000	338.80 254.65 70.55 281.22 16.00 88.01 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,049.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,049.23 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$1,049.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-51 Pattison Timothy M Pattison Tabitha K 11 Guyton Ave Jamestown, NY 14701-2610	11 Guyton Ave 1 Family Res Southwestern 23-9-20 Lot Dimensions 67.00 x 128.90 East: 958721 North: 765101 Deed Book: 2540 Page: 901 Full Market Value:	8,500 76,100 76,100	ACCT 00950 BILL 4463 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 76,100 76,100 76,100 76,100 76,100 76,100 0	 358.09 269.15 74.57 297.23 16.91 93.02 163.90
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,272.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,272.87 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,272.87**
063889-386.07-5-52 Kranzo John J Kranzo Tjitska T 13 Louisa Ave Jamestown, NY 14701-2612	13 Louisa Ave 1 Family Res Southwestern 23-9-21 Lot Dimensions 67.00 x 128.90 East: 958789 North: 765100 Deed Book: 2460 Page: 252 Full Market Value:	8,500 75,000 75,000	ACCT 00950 BILL 4464 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 75,000 75,000 75,000 75,000 75,000 75,000	 352.91 265.26 73.49 292.93 16.66 91.68
					Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $1,114.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,114.79 Reference: 1801 Due Date #1: 02/10/2012 Amount Due: **$1,092.93**
063889-386.07-5-53 Davis Dorothy 9004 Nautilus Dr Tampa, FL 33635	9 Louisa Ave 1 Family Res Southwestern 23-9-22 Lot Dimensions 67.00 x 118.90 East: 958785 North: 764974 Deed Book: Page: Full Market Value:	8,200 67,000 67,000	ACCT 00950 BILL 4465 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 67,000 67,000 67,000 67,000 67,000 67,000	 315.27 236.96 65.65 261.69 14.88 81.90
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $976.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $976.35 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$976.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-55 Dietrick Mary Anne 754 Fairmount Ave Jamestown, NY 14701-2607	754 Fairmount Ave 1 Family Res Southwestern 23-9-25 Lot Dimensions 134.00 x 118.90 East: 958650 North: 764978 Deed Book: 2423 Page: 933 Full Market Value:	12,400 79,400 79,400	ACCT 00950 BILL 4466 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 79,400 373.62 79,400 280.82 79,400 77.80 79,400 310.12 79,400 17.64 79,400 97.06
Bank: 6402				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,157.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,157.06 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,157.06**
063889-386.07-5-56 Dietrick John lll PO Box 651 Frewsburg, NY 14738	760 Fairmount Ave Office bldg. Southwestern Rainbow Realty 23-9-26.1 Lot Dimensions 101.00 x 198.70 East: 958566 North: 765018 Deed Book: 2686 Page: 943 Full Market Value:	38,600 67,000 67,000	ACCT 00950 BILL 4467 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 67,000 315.27 67,000 236.96 67,000 65.65 67,000 261.69 67,000 14.88 67,000 81.90
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $976.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $976.35 Reference: 1143 Due Date #1: 02/10/2012 Amount Due: **$976.35**
063889-386.07-5-57 Flanders Jeffrey L 110 South Hanford Ave Jamestown, NY 14701	Guyton Ave Res vac land Southwestern 23-9-26.2 Lot Dimensions 50.00 x 100.00 East: 958569 North: 765140 Deed Book: 2713 Page: 515 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4468 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 2524 Due Date #1: 02/10/2012 Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-58 Brunacini William J 41 Guyton Ave Jamestown, NY 14701-2658	Fairmount Ave (Rear) Res vac land Southwestern 23-9-26.3 Lot Dimensions 35.40 x 107.00 East: 958468 North: 765151 Deed Book: 2349 Page: 496 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 4469 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.20
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $26.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $26.23 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$26.23**
063889-386.07-5-59 Brunacini William J 41 Guyton Ave Jamestown, NY 14701-2658	Fairmount Ave (Rear) Res vac land Southwestern 23-9-27.2.1 Lot Dimensions 25.00 x 100.00 East: 958468 North: 765118 Deed Book: 2349 Page: 496 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4470 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.50 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.07-5-60 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 Bank: 0365	Fairmount Ave (Rear) Res vac land Southwestern 23-9-27.2.2 Lot Dimensions 25.00 x 48.00 East: 958393 North: 765120 Deed Book: 2719 Page: 935 Full Market Value:	900 900 900	ACCT 00950 BILL 4471 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.10
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $13.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.11 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$13.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-5-61 Kartesz, LLC Kevin J 26 South Alleghany Ave Jamestown, NY 14701	774 Fairmount Ave Prof. bldg. Southwestern 23-9-27.1 Lot Dimensions 147.10 x 187.40 East: 958442 North: 765016 Deed Book: 2709 Page: 669 Full Market Value:	98,500 512,500 512,500	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4472 $27,300.00 485,200 485,200 485,200 485,200 485,200 512,500	 2,283.10 1,716.03 475.42 1,895.09 107.79 626.47

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $7,103.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,103.90
Reference: 130
Due Date #1: 02/10/2012
Amount Due: **$7,103.90**

063889-386.07-5-62 Kartesz, LLC Kevin J 26 South Alleghany Ave Jamestown, NY 14701	780 Fairmount Ave Vacant comm Southwestern 23-9-28 Lot Dimensions 100.00 x 200.00 East: 958318 North: 765027 Deed Book: 2709 Page: 669 Full Market Value:	87,500 87,500 87,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4473 87,500 87,500 87,500 87,500 87,500 87,500	 411.73 309.47 85.74 341.76 19.44 106.96

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,275.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,275.10
Reference: 134
Due Date #1: 02/10/2012
Amount Due: **$1,275.10**

063889-386.07-5-63 Benedetto Anthony S Benedetto Barbara J 800 Fairmount Ave Jamestown, NY 14701 Bank: 0365	26 Dunham Ave 1 Family Res Southwestern 23-9-29 Lot Dimensions 150.00 x 140.00 East: 958345 North: 765198 Deed Book: 2719 Page: 935 Full Market Value:	15,500 77,000 77,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4474 77,000 77,000 77,000 77,000 77,000 77,000	 362.32 272.33 75.45 300.75 17.11 94.12

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,122.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,122.08
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,122.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-64 Benedetto Richard J Benedetto Anthony S 800 Fairmount Ave Jamestown, NY 14701-2517	Dunham Ave Res vac land Southwestern 23-9-30 Lot Dimensions 100.00 x 138.00 East: 958347 North: 765319 Deed Book: 2659 Page: 74 Full Market Value:	4,600 4,600 4,600	ACCT 00950 BILL 4475 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,600 21.65 4,600 16.27 4,600 4.51 4,600 17.97 4,600 1.02 4,600 5.62
063889-386.07-5-65 Benedetto Richard J Benedetto Anthony S Dr. Berk 42 Dunham Ave Jamestown, NY 14701-2517	42 Dunham Ave Prof. bldg. Southwestern Inc 23-9-32; 33; 34 & 23-9-35; 36 23-9-31 Lot Dimensions 300.00 x 136.00 East: 958351 North: 765516 Deed Book: 2322 Page: 343 Full Market Value:	20,600 300,000 300,000	ACCT 00950 BILL 4476 BUSINV 897 CO/TOWN/SCH $111,800.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 188,200 885.57 188,200 665.62 188,200 184.41 188,200 735.07 188,200 41.81 300,000 366.72
063889-386.07-5-66 Smith Jack S Smith Anita L 245 Dunham Ave Jamestown, NY 14701-2523	Dunham Ave Res vac land Southwestern 23-9-37 Lot Dimensions 50.00 x 130.00 East: 958356 North: 765692 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 4477 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30

063889-386.07-5-64
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $67.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.04
Reference: 1912
Due Date #1: 02/10/2012
Amount Due: **$67.04**

063889-386.07-5-65
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $2,879.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,879.20
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$2,879.20**

063889-386.07-5-66
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.35
Reference: 2358
Due Date #1: 02/10/2012
Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-67 Smith Jack S Smith Anita L 245 Dunham Ave Jamestown, NY 14701-2523	Dunham Ave Res vac land Southwestern 23-9-38 Lot Dimensions 50.00 x 129.00 East: 958357 North: 765742 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 4478 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.35 Reference: 2358 Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.07-5-68 Smith Jack S Smith Anita L 245 Dunham Ave Jamestown, NY 14701-2523	Dunham Ave Res vac land Southwestern 23-9-39 Lot Dimensions 50.00 x 128.00 East: 958358 North: 765792 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 4479 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.35 Reference: 2358 Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.07-5-69 Smith Jack S Smith Anita L 245 Dunham Ave Jamestown, NY 14701-2523	Dunham Ave Res vac land Southwestern 23-9-40 Lot Dimensions 50.00 x 127.00 East: 958359 North: 765842 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 4480 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.35 Reference: 2358 Due Date #1: 02/10/2012 Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-5-70 Smith Jack S Smith Anita L 245 Dunham Ave Jamestown, NY 14701-2523	Dunham Ave Res vac land Southwestern 23-9-1 Lot Dimensions 17.00 x 126.00 East: 958360 North: 765874 Deed Book: Page: Full Market Value:	900 900 900	ACCT 00950 BILL 4481 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.10
063889-386.07-6-1 Shook James A Hughes Jean 80 Louisa Ave Jamestown, NY 14701	80 Louisa Ave 1 Family Res Southwestern 23-11-1 Lot Dimensions 30.00 x 120.00 East: 958952 North: 765847 Deed Book: 2703 Page: 500 Full Market Value:	4,100 55,200 55,200	ACCT 00950 BILL 4482 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	55,200 259.74 55,200 195.23 55,200 54.09 55,200 215.60 55,200 12.26 55,200 67.48 0 89.40
063889-386.07-6-2 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	720 Fairmount Ave Large retail Southwestern (sams Club) Ex Granted 3/96 23-11-2 Acres: 8.70 East: 959164 North: 765384 Deed Book: 2508 Page: 501 Full Market Value:	407,500 3,775,000 3,775,000	ACCT 00950 BILL 4483 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,775,000 17,763.21 3,775,000 13,351.22 3,775,000 3,698.92 3,775,000 14,744.38 3,775,000 838.63 3,775,000 4,614.50

Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $13.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.11
Reference: 2358
Due Date #1: 02/10/2012
Amount Due: **$13.11**

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $902.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $902.74
Reference: 1457
Due Date #1: 02/10/2012
Amount Due: **$893.80**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $55,010.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $55,010.86
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$55,010.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-3 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Metcalf Ave Vacant comm Southwestern 23-11-3.2 Acres: 3.00 East: 959456 North: 765282 Deed Book: 2508 Page: 501 Full Market Value:	 126,000 126,000 126,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT BILL 4484 126,000 592.89 126,000 445.63 126,000 123.46 126,000 492.13 126,000 27.99 126,000 154.02
063889-386.07-6-4 Loverme Joseph L Jr Loverme Mary Ann 135 Metcalf Ave Jamestown, NY 14701	135 Metcalf Ave 1 Family Res Southwestern 23-12-1.1 Acres: 3.00 East: 959779 North: 765483 Deed Book: 2606 Page: 475 Full Market Value:	 15,500 180,000 180,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4485 180,000 846.99 180,000 636.61 180,000 176.37 180,000 703.04 180,000 39.99 180,000 220.03
063889-386.07-6-5 Thompson Irene 131 Metcalf Ave Jamestown, NY 14701-2625 Bank: 2141	131 Metcalf Ave 1 Family Res Southwestern 23-12-1.3 Lot Dimensions 90.00 x 115.00 East: 959696 North: 765588 Deed Book: 2360 Page: 804 Full Market Value:	 10,100 76,200 76,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4486 $6,000.00 70,200 330.33 70,200 248.28 70,200 68.79 76,200 297.62 76,200 16.93 76,200 93.15

063889-386.07-6-3
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,836.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,836.12
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$1,836.12**

063889-386.07-6-4
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,623.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,623.03
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$2,623.03**

063889-386.07-6-5
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,055.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,055.10
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,055.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-6 Piazza William Piazza Kathryn 129 Metcalf Ave Jamestown, NY 14701-2625	129 Metcalf Ave 1 Family Res Southwestern 23-12-1.2 Lot Dimensions 100.00 x 115.00 East: 959697 North: 765693 Deed Book: 1950 Page: 00027 Full Market Value:	10,800 73,600 73,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4487 $6,000.00 67,600 318.09 67,600 239.08 67,600 66.24 73,600 287.47 73,600 16.35 73,600 89.97
063889-386.07-6-7 Piazza William Piazza Kathryn 129 Metcalf Ave We Jamestown, NY 14701	Metcalf Ave Res vac land Southwestern 23-12-1.4 Lot Dimensions 96.60 x 115.00 East: 959698 North: 765791 Deed Book: Page: Full Market Value:	4,200 4,200 4,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4488 4,200 19.76 4,200 14.85 4,200 4.12 4,200 16.40 4,200 0.93 4,200 5.13
063889-386.07-6-8 Pullan Todd Pullan Kristene M 75 Houston Ave Jamestown, NY 14701-2627 Bank: 8000	75 Houston Ave 1 Family Res Southwestern 23-12-2 Lot Dimensions 76.00 x 222.50 East: 959997 North: 765798 Deed Book: 1861 Page: 00581 Full Market Value:	22,000 101,100 101,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 4489 101,100 475.72 101,100 357.57 101,100 99.06 101,100 394.88 101,100 22.46 101,100 123.58 0 327.80

063889-386.07-6-6
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,017.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,017.20
Reference: 1731
Due Date #1: 02/10/2012
Amount Due: **$1,017.20**

063889-386.07-6-7
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $61.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $61.19
Reference: 1731
Due Date #1: 02/10/2012
Amount Due: **$61.19**

063889-386.07-6-8
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,801.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,801.07
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,801.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-9 Germaine Mary A 69 Houston Ave Jamestown, NY 14701-2627	69 Houston Ave 1 Family Res Southwestern 23-12-3 Lot Dimensions 66.00 x 222.50 East: 959996 North: 765727 Deed Book: Page: Full Market Value:	19,600 115,100 115,100	ACCT 00950 BILL 4490 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 115,100 115,100 115,100 115,100 115,100 115,100	 541.60 407.08 112.78 449.56 25.57 140.70

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,677.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,677.29
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$1,677.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-10 Bastion Sara May 65 Houston Ave Jamestown, NY 14701-2627	65 Houston Ave 1 Family Res Southwestern 23-12-4 Lot Dimensions 66.00 x 222.50 East: 959995 North: 765661 Deed Book: Page: Full Market Value:	18,000 127,000 127,000	ACCT 00950 BILL 4491 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 127,000 127,000 127,000 127,000 127,000 127,000	 597.60 449.17 124.44 496.04 28.21 155.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,850.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,850.70
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$1,850.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-11 Bastion Sara May 65 Houston Ave Jamestown, NY 14701-2627	Houston Ave Res vac land Southwestern 23-12-5 Lot Dimensions 66.00 x 222.50 East: 959994 North: 765595 Deed Book: Page: Full Market Value:	6,000 6,000 6,000	ACCT 00950 BILL 4492 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,000 6,000 6,000 6,000 6,000 6,000	 28.23 21.22 5.88 23.43 1.33 7.33

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $87.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $87.42
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$87.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-12 Backus David C Backus Luann 51 Houston Ave Jamestown, NY 14701-2627	51 Houston Ave 1 Family Res Southwestern 23-12-6 Lot Dimensions 135.00 x 222.50 East: 959992 North: 765495 Deed Book: Page: Full Market Value:	26,900 84,000 84,000	ACCT 00950 BILL 4493 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	84,000 84,000 84,000 84,000 84,000 84,000 0	395.26 297.09 82.31 328.09 18.66 102.68 7.45

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,231.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,231.54
Reference: 3120
Due Date #1: 02/10/2012
Amount Due: **$1,231.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-13 Tracey Christopher D Tracey Laurie J 45 Houston Ave Jamestown, NY 14701-2627	45 Houston Ave 1 Family Res Southwestern 23-12-7 Lot Dimensions 63.00 x 222.50 East: 959991 North: 765396 Deed Book: 2343 Page: 767 Full Market Value:	18,700 90,000 90,000	ACCT 00950 BILL 4494 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	90,000 90,000 90,000 90,000 90,000 90,000	423.49 318.31 88.19 351.52 19.99 110.01

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,311.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,311.51
Reference: 3580
Due Date #1: 02/10/2012
Amount Due: **$1,311.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-14 Glatz C. William Glatz Betty A 41 Houston Ave Jamestown, NY 14701-2627	41 Houston Ave 1 Family Res Southwestern 23-12-8.1 Lot Dimensions 121.00 x 222.50 East: 959989 North: 765300 Deed Book: Page: Full Market Value:	30,000 101,800 101,800	ACCT 00950 BILL 4495 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$1,850.00 $10,000.00 91,800 91,800 91,800 99,950 99,950 101,800	431.96 324.67 89.95 390.38 22.20 124.44

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,383.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,383.60
Reference: 2226
Due Date #1: 02/10/2012
Amount Due: **$1,383.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-15 Fandt Christian R Fandt Beverly J 31 Houston Ave We Jamestown, NY 14701	Houston Ave Res vac land Southwestern 23-12-8.2	 1,100 1,100		ACCT 00950 BILL 4496
Bank: 0273	Lot Dimensions 11.00 x 100.00 East: 960049 North: 765237 Deed Book: 2380 Page: 154 Full Market Value:	 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.03
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$16.03**

063889-386.07-6-16 Seiberg Meredith M 38 Houston Ave Jamestown, NY 14701-2626	38 Houston Ave 1 Family Res Southwestern 24-1-31	 2,340 72,000		ACCT 00950 BILL 4497
	Lot Dimensions 100.00 x 140.00 East: 960219 North: 765307 Deed Book: 2331 Page: 13 Full Market Value:	 72,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	72,000 338.80 72,000 254.65 72,000 70.55 72,000 281.22 72,000 16.00 72,000 88.01 0 81.95

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,153.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,153.80
Reference: 1428
Due Date #1: 02/10/2012
Amount Due: **$1,131.18**

063889-386.07-6-17 Henshaw Robert N Henshaw Kimberly B 46 Houston Ave We Jamestown, NY 14701	46 Houston Ave 1 Family Res Southwestern 24-1-32	 23,400 105,000		ACCT 00950 BILL 4498
	Lot Dimensions 132.00 x 140.00 East: 960222 North: 765423 Deed Book: 2330 Page: 880 Full Market Value:	 105,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,000 494.08 105,000 371.36 105,000 102.88 105,000 410.11 105,000 23.33 105,000 128.35

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,530.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,530.11
Reference: 3877
Due Date #1: 02/10/2012
Amount Due: **$1,530.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-18 Swauger Deborah 52 Houston Ave Jamestown, NY 14701-2626	52 Houston Ave 1 Family Res Southwestern 24-1-33 Lot Dimensions 66.00 x 140.00 East: 960224 North: 765522 Deed Book: 2327 Page: 609 Full Market Value:	17,200 130,000 130,000	ACCT 00950 BILL 4499 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	130,000 611.71 130,000 459.78 130,000 127.38 130,000 507.75 130,000 28.88 130,000 158.91 0 327.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,222.21**
063889-386.07-6-19 Parsons Kathryn 58 Houston Ave Jamestown, NY 14701-2626	58 Houston Ave 1 Family Res Southwestern 24-1-34.1 Lot Dimensions 78.00 x 321.40 East: 960318 North: 765602 Deed Book: 2503 Page: 31 Full Market Value:	23,000 90,000 90,000	ACCT 00950 BILL 4500 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	90,000 423.49 90,000 318.31 90,000 88.19 90,000 351.52 90,000 19.99 90,000 110.01
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,311.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,311.51 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,311.51**
063889-386.07-6-20 Bartoldson Allen Bartoldson Patricia 68 Houston Ave We Jamestown, NY 14701	Houston Ave Res vac land Southwestern 24-1-34.2 Lot Dimensions 20.00 x 100.00 East: 960206 North: 765642 Deed Book: Page: Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4501 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 43.27 2,000 2.44
				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $73.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $73.85 Reference: Due Date #1: 02/10/2012 Amount Due: **$72.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-21 Bartoldson Allen Bartoldson Patricia 68 Houston Ave Jamestown, NY 14701-2626	68 Houston Ave 1 Family Res Southwestern 24-1-35 Lot Dimensions 80.00 x 140.00 East: 960226 North: 765691 Deed Book: 1849 Page: 00303 Full Market Value:	20,200 101,000 101,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 4502 $6,000.00 95,000 95,000 95,000 101,000 101,000 101,000 0	 447.02 335.99 93.09 394.49 22.44 885.06 123.46 327.80
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $2,681.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $2,681.94 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,629.35**
063889-386.07-6-22 Dixson Aaron L Dixson Stacey J 76 Houston Ave Jamestown, NY 14701-2626 Bank: 8000	76 Houston Ave 1 Family Res Southwestern 24-1-1 Lot Dimensions 96.00 x 140.00 East: 960228 North: 765781 Deed Book: 2578 Page: 35 Full Market Value:	19,000 152,500 152,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4503 152,500 152,500 152,500 152,500 152,500 152,500	 717.59 539.35 149.43 595.63 33.88 186.41
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,222.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,222.29 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,222.29**
063889-386.07-6-23 Dixson Aaron L Dixson Stacey L 76 Houston Ave Jamestown, NY 14701 Bank: 8000	Houston Ave (Rear) Res vac land Southwestern 24-1-2 Lot Dimensions 87.00 x 181.40 East: 960392 North: 765781 Deed Book: 2578 Page: 35 Full Market Value:	4,800 4,800 4,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4504 4,800 4,800 4,800 4,800 4,800 4,800	 22.59 16.98 4.70 18.75 1.07 5.87
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $69.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $69.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$69.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-24 Bartoldson Allen Bartoldson Patricia 68 Houston Ave We Jamestown, NY 14701	Houston Ave (Rear) Res vac land Southwestern 24-1-3 Lot Dimensions 86.00 x 181.40 East: 960390 North: 765690 Deed Book: 1849 Page: 00305 Full Market Value:	4,700 4,700 4,700	ACCT 00950 BILL 4505 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 4,700 4,700 4,700 4,700 4,700 4,700	 22.12 16.62 4.61 18.36 1.04 101.70 5.75

Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $173.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $173.60
Reference:
Due Date #1: 02/10/2012
Amount Due: **$170.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-25.1 Dhan Laxmi, LLC DBA Attn: Colony Motel 620 Fairmount Ave Jamestown, NY 14701-2636	Fairmount Ave (Rear) Vacant comm Southwestern 24-1-4.1 Acres: 5.90 East: 960500 North: 765433 Deed Book: 2511 Page: 625 Full Market Value:	19,600 19,600 19,600	ACCT 00950 BILL 4506 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 19,600 19,600 19,600 19,600 19,600 19,600	 92.23 69.32 19.20 76.55 4.35 23.96

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $285.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $285.61
Reference: 2610
Due Date #1: 02/10/2012
Amount Due: **$285.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-25.2 McAuliffe Mary Anne 16 Houston Ave WE Jamestown, NY 14701	Houston Ave (Rear) Res vac land Southwestern 24-1-4.2 Lot Dimensions 90.00 x 148.00 East: 960322 North: 765103 Deed Book: 2486 Page: 361 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4507 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.98 0.51 2.81

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-26.1 Dhan Laxmi, LLC DBA Inc Attn: Colony Motel 620 Fairmount Ave Jamestown, NY 14701-2636	620 Fairmount Ave Motel Southwestern 24-1-27.1 Acres: 1.70 East: 960481 North: 764947 Deed Book: 2511 Page: 625 Full Market Value:	199,500 648,000 648,000	ACCT 00950 BILL 4508 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	648,000 648,000 648,000 648,000 648,000 648,000 0	3,049.16 2,291.81 634.94 2,530.96 143.96 792.10 132.61

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $9,575.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,575.54
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9,575.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-26.2 McAuliffe Mary Anne 16 Houston Ave WE Jamestown, NY 14701	Houston Ave Res vac land Southwestern 24-1-27.2 Lot Dimensions 108.00 x 220.00 East: 960293 North: 764985 Deed Book: 2486 Page: 361 Full Market Value:	5,800 5,800 5,800	ACCT 00950 BILL 4509 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,800 5,800 5,800 5,800 5,800 5,800	27.29 20.51 5.68 22.65 1.29 7.09

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $84.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $84.51
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$84.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-27 McAuliffe Mary Ann 16 Houston Ave We Jamestown, NY 14701	Houston Ave Res vac land Southwestern 24-1-28 Lot Dimensions 72.00 x 71.20 East: 960257 North: 764999 Deed Book: 1876 Page: 00362 Full Market Value:	5,300 5,300 5,300	ACCT 00950 BILL 4510 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,300 5,300 5,300 5,300 5,300 5,300	24.94 18.74 5.19 20.70 1.18 6.48

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $77.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $77.23
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$77.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-28 McAuliffe Mary Anne 16 Houston Ave Jamestown, NY 14701-2626	16 Houston Ave 1 Family Res Southwestern 24-1-29 Lot Dimensions 151.00 x 80.00 East: 960234 North: 765090 Deed Book: Page: Full Market Value:	25,000 115,400 115,400	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4511 $10,000.00 105,400 495.96 105,400 372.77 105,400 103.28 115,400 450.73 115,400 25.64 115,400 141.06
063889-386.07-6-29 Dixson Stanely E Dixson Mary M 30 Houston Ave Jamestown, NY 14701	30 Houston Ave 1 Family Res Southwestern 24-1-30 Lot Dimensions 100.00 x 170.00 East: 960232 North: 765207 Deed Book: 2011 Page: 4989 Full Market Value:	25,000 132,000 132,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4512 132,000 621.12 132,000 466.85 132,000 129.34 132,000 515.56 132,000 29.32 132,000 161.35
063889-386.07-6-30 Fandt Christian R Fandt Beverly J 31 Houston Ave Jamestown, NY 14701-2627 Bank: 0273	31 Houston Ave 1 Family Res Southwestern 23-12-9 Lot Dimensions 66.00 x 222.50 East: 959988 North: 765190 Deed Book: 2380 Page: 154 Full Market Value:	19,500 113,200 113,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4513 113,200 532.66 113,200 400.36 113,200 110.92 113,200 442.14 113,200 25.15 113,200 138.37

063889-386.07-6-28
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,589.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,589.44
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$1,589.44**

063889-386.07-6-29
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,923.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,923.54
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,923.54**

063889-386.07-6-30
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,649.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,649.60
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,649.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-31 Gilbert Robert L Gilbert Helen 25 Houston Ave Jamestown, NY 14701-2627	25 Houston Ave 1 Family Res Southwestern 23-12-10 Lot Dimensions 127.00 x 222.50 East: 959999 North: 765091 Deed Book: 1915 Page: 00284 Full Market Value:	 31,000 108,000 108,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4514 $10,000.00 98,000 98,000 98,000 108,000 108,000 108,000	 461.14 346.60 96.02 421.83 23.99 132.02
063889-386.07-6-32 Anderson Virginia Ann 646 Fairmount Ave Jamestown, NY 14701-2632 Bank: 8000	646 Fairmount Ave 2 Family Res Southwestern 23-12-11 Lot Dimensions 207.00 x 200.00 East: 960117 North: 764944 Deed Book: 1719 Page: 00110 Full Market Value:	 20,100 95,000 95,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4515 95,000 95,000 95,000 95,000 95,000 95,000	 447.02 335.99 93.09 371.05 21.10 116.13
063889-386.07-6-33 Lund Ellen S 660 Fairmount Ave Jamestown, NY 14701-2632	660 Fairmount Ave 1 Family Res Southwestern 23-12-12 Lot Dimensions 75.00 x 204.00 East: 959987 North: 764949 Deed Book: 2673 Page: 44 Full Market Value:	 10,600 83,300 83,300	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 4516 83,300 83,300 83,300 83,300 83,300 83,300 0	 391.97 294.61 81.62 325.35 18.51 101.82 327.80

063889-386.07-6-31
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,481.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,481.60
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$1,481.60**

063889-386.07-6-32
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,384.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,384.38
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,384.38**

063889-386.07-6-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,541.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,541.68
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$1,541.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-34 Zimmer Frank L 668 Fairmount Ave PO Box 473 Jamestown, NY 14701	668 Fairmount Ave 1 Family Res Southwestern 23-12-13 Lot Dimensions 75.00 x 254.00 East: 959911 North: 764977 Deed Book: 2011 Page: 3383 Full Market Value:	11,400 95,800 95,800	ACCT 00950 BILL 4517 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 95,800 95,800 95,800 95,800 95,800 95,800 0	 450.79 338.82 93.87 374.18 21.28 1,423.89 117.10 327.80

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $3,147.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,147.73
Reference: 9992
Due Date #1: 02/10/2012
Amount Due: **$3,147.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-35 NYS Dept of Transportation 100 Seneca St Buffalo, NY 14023	Fairmount Ave Res vac land Southwestern 23-12-14 Lot Dimensions 56.60 x 359.00 East: 959831 North: 765059 Deed Book: 2011 Page: 3383 Full Market Value:	4,400 4,400 4,400	ACCT 00950 BILL 4518 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 4,400 4,400 4,400 4,400 4,400 4,400	 20.70 15.56 4.31 17.19 0.98 95.21 5.38

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $159.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $159.33
Reference: 8992
Due Date #1: 02/10/2012
Amount Due: **$159.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-36 Sample Donna 4483 Mahanna Rd Bemus Point, NY 14712	674 Fairmount Ave 1 Family Res Southwestern 23-12-15 Lot Dimensions 63.80 x 157.00 East: 959784 North: 764947 Deed Book: 2392 Page: 285 Full Market Value:	8,500 73,200 73,200	ACCT 00950 BILL 4519 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 73,200 73,200 73,200 73,200 73,200 73,200 0	 344.44 258.89 71.72 285.90 16.26 89.48 81.95

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,148.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,148.64
Reference: 1389
Due Date #1: 02/10/2012
Amount Due: **$1,148.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-37 Lobb Gregory L 145 Metcalf Ave Jamestown, NY 14701-2625	145 Metcalf Ave 1 Family Res Southwestern 23-12-16.2	 11,400 65,000	CW_15_VET/ COUNTY	ACCT 00950 BILL 4520 $6,000.00
Bank: 0365	Lot Dimensions 90.00 x 146.90 East: 959695 North: 765159 Deed Book: 2436 Page: 674 Full Market Value:	 65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	59,000 277.62 59,000 208.67 59,000 57.81 65,000 253.88 65,000 14.44 65,000 79.45

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $891.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $891.87
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$891.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-38 Larson James M 98 W Summit Ave Lakewood, NY 14750	680 Fairmount Ave Converted Re Southwestern 23-12-16.1	 129,100 183,000		ACCT 00950 BILL 4521
	Lot Dimensions 145.90 x 223.00 East: 959693 North: 764994 Deed Book: 2011 Page: 3382 Full Market Value:	 183,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	183,000 861.10 183,000 647.22 183,000 179.31 183,000 714.76 183,000 40.65 183,000 223.70

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,666.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,666.74
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$2,666.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-39 Morgan Eric Corp 7 Jackson Ave W E Jamestown, NY 14701	690 Fairmount Ave Converted Re Southwestern 23-11-4	 45,300 60,000		ACCT 00950 BILL 4522
	Lot Dimensions 57.00 x 140.00 East: 959554 North: 764952 Deed Book: 2456 Page: 248 Full Market Value:	 60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	60,000 282.33 60,000 212.20 60,000 58.79 60,000 234.35 60,000 13.33 1,298.38 60,000 73.34 0 655.60

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,828.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-40 Minute Man Service Inc Attn: United Refining Co PO Box 943 Warren, PA 16365	700 Fairmount Ave Gas station Southwestern 23-11-3.1 Lot Dimensions 228.00 x 157.00 East: 959420 North: 764960 Deed Book: Page: Full Market Value:	139,000 190,000 190,000	ACCT 00951 BILL 4523 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 190,000 894.04 190,000 671.98 190,000 186.17 190,000 742.10 190,000 42.21 190,000 232.25
063889-386.07-6-41 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Fairmount Ave Vacant comm Southwestern 23-11-5 Acres: 0.09 East: 958971 North: 764958 Deed Book: 2508 Page: 501 Full Market Value:	10,000 10,000 10,000	ACCT 00950 BILL 4524 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 10,000 47.05 10,000 35.37 10,000 9.80 10,000 39.06 10,000 2.22 10,000 12.22
063889-386.07-6-42 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Fairmount Ave Vacant comm Southwestern 23-11-6 Acres: 0.09 East: 958941 North: 764958 Deed Book: 2508 Page: 501 Full Market Value:	10,000 10,000 10,000	ACCT 00950 BILL 4525 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 10,000 47.05 10,000 35.37 10,000 9.80 10,000 39.06 10,000 2.22 10,000 12.22

063889-386.07-6-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,768.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,768.75
Reference: MTBank 63
Due Date #1: 02/10/2012
Amount Due: **$2,768.75**

063889-386.07-6-41
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $145.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $145.72
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$145.72**

063889-386.07-6-42
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $145.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $145.72
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$145.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-43 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Fairmount Ave Vacant comm Southwestern 23-11-7 Acres: 0.17 East: 958897 North: 764960 Deed Book: 2508 Page: 501 Full Market Value:	20,000 20,000 20,000	ACCT 00950 BILL 4526 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 20,000 94.11 20,000 70.73 20,000 19.60 20,000 78.12 20,000 4.44 20,000 24.45
063889-386.07-6-44 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Louisa Ave Vacant comm Southwestern 23-11-8 Lot Dimensions 30.00 x 120.00 East: 958930 North: 765032 Deed Book: 2508 Page: 501 Full Market Value:	7,600 7,600 7,600	ACCT 00950 BILL 4527 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,600 35.76 7,600 26.88 7,600 7.45 7,600 29.68 7,600 1.69 7,600 9.29
063889-386.07-6-45 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Louisa Ave Vacant comm Southwestern 23-11-9 Lot Dimensions 30.00 x 120.00 East: 958930 North: 765062 Deed Book: 2508 Page: 501 Full Market Value:	7,600 7,600 7,600	ACCT 00950 BILL 4528 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,600 35.76 7,600 26.88 7,600 7.45 7,600 29.68 7,600 1.69 7,600 9.29

063889-386.07-6-43
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $291.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $291.45
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$291.45**

063889-386.07-6-44
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $110.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $110.75
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$110.75**

063889-386.07-6-45
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $110.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $110.75
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$110.75**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-46 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Louisa Ave Vacant comm Southwestern 23-11-10 Lot Dimensions 30.00 x 120.00 East: 958931 North: 765092 Deed Book: 2508 Page: 501 Full Market Value:	 7,600 7,600 7,600	ACCT 00950 BILL 4529 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,600 7,600 7,600 7,600 7,600 7,600	 35.76 26.88 7.45 29.68 1.69 9.29

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $110.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $110.75
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$110.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-47 Thorpe Nicole Thorpe Michael 26 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-11-11 Lot Dimensions 30.00 x 120.00 East: 958932 North: 765122 Deed Book: 2458 Page: 326 Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4530 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.96

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-48 Thorpe Nicole Thorpe Michael 26 Louisa Ave Jamestown, NY 14701-2613	26 Louisa Ave 1 Family Res Southwestern 23-11-12 Lot Dimensions 60.00 x 120.00 East: 958933 North: 765167 Deed Book: 2458 Page: 326 Full Market Value:	 7,500 60,000 60,000	ACCT 00950 BILL 4531 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 60,000 60,000 60,000 60,000 60,000 60,000	 282.33 212.20 58.79 234.35 13.33 73.34

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $874.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $874.34
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$874.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-49 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Louisa Ave Vacant comm Southwestern 23-11-13 Lot Dimensions 30.00 x 120.00 East: 958934 North: 765212 Deed Book: 2508 Page: 501 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4532 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.07-6-50 Sam's Real Estate Business Trust MS0555 PO Box 8050 Bentonville, AR 72712-8050	Louisa Ave Vacant comm Southwestern 23-11-14 Lot Dimensions 30.00 x 120.00 East: 958935 North: 765242 Deed Book: 2508 Page: 501 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4533 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.07-6-51 Fulgoni Louis 19 Point O Woods Dr Toms River, NJ 08753	Louisa Ave Res vac land Southwestern 23-11-15 Lot Dimensions 30.00 x 120.00 East: 958936 North: 765272 Deed Book: 2619 Page: 463 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4534 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96

063889-386.07-6-49
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$21.86**

063889-386.07-6-50
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$21.86**

063889-386.07-6-51
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-52 Fulgoni Louis 19 Point O Woods Dr Toms River, NJ 08753	Louisa Ave Res vac land Southwestern 23-11-16 Lot Dimensions 30.00 x 120.00 East: 958937 North: 765302 Deed Book: 2619 Page: 463 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4535 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
063889-386.07-6-53 Fairley Harry 13 Pembrooke Dr Coraopolis, PA 15108	Louisa Ave Res vac land Southwestern 23-11-17 Lot Dimensions 30.00 x 120.00 East: 958938 North: 765332 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4536 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
063889-386.07-6-54 Fairley Harry 13 Pembrooke Dr Coraopolis, PA 15108	Louisa Ave Res vac land Southwestern 23-11-18 Lot Dimensions 30.00 x 120.00 East: 958939 North: 765362 Deed Book: Page: Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4537 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96

063889-386.07-6-52
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.07-6-53
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.07-6-54
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-55 South & Center Chautauqua Lake 51 Gifford Ave Celoron, NY 14720	Louisa Ave Res vac land Southwestern 23-11-19 Lot Dimensions 30.00 x 120.00 East: 958940 North: 765392 Deed Book: 2678 Page: 145 Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4538 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.33 Reference: 266988 Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-6-56 Evans Doug L 52 Louisa Ave Jamestown, NY 14701-2644	Louisa Ave Res vac land Southwestern 23-11-20 Lot Dimensions 30.00 x 120.00 East: 958941 North: 765422 Deed Book: 2525 Page: 413 Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4539 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 34.61 1,600 1.96
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$57.94**
063889-386.07-6-57 Evans Douglas 52 Louisa Ave Jamestown, NY 14701-2644	52 Louisa Ave 1 Family Res Southwestern 23-11-21 Lot Dimensions 60.00 x 120.00 East: 958941 North: 765466 Deed Book: 2522 Page: 268 Full Market Value:	 7,500 55,000 55,000	ACCT 00950 BILL 4540 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 55,000 258.80 55,000 194.52 55,000 53.89 55,000 214.82 55,000 12.22 540.99 55,000 67.23 0 327.80
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,670.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,670.27 Reference: 1520 Due Date #1: 02/10/2012 Amount Due: **$1,670.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-6-58 Moore Bruce Phillips Bridgett 54 Louisa Ave Jamestown, NY 14701-2644	54 Louisa Ave 1 Family Res Southwestern 23-11-22	 7,500 60,000		ACCT 00950 BILL 4541	
Bank: 8000	Lot Dimensions 60.00 x 120.00 East: 958944 North: 765527 Deed Book: 2366 Page: 921 Full Market Value:	 60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	282.33 212.20 58.79 234.35 13.33 73.34

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $874.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $874.34
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$874.34**

063889-386.07-6-59 Wilson Victoria -LU Carlson Cheryl A -Rem 58 Louisa Ave Jamestown, NY 14701-2644	58 Louisa Ave 1 Family Res Southwestern 23-11-23	 7,500 65,000	VETS 25% C COUNTY	ACCT 00950 BILL 4542 $10,000.00	
	Lot Dimensions 60.00 x 120.00 East: 958945 North: 765587 Deed Book: 2495 Page: 981 Full Market Value:	 65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	55,000 55,000 55,000 65,000 65,000 65,000	258.80 194.52 53.89 253.88 14.44 79.45

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $854.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $854.98
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$854.98**

063889-386.07-6-60 Carlson Cheryl A Petersen Beverly L U To Victoria T Wilson 58 Louisa Ave We Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-11-24	 1,600 1,600		ACCT 00950 BILL 4543	
	Lot Dimensions 30.00 x 120.00 East: 958946 North: 765632 Deed Book: 2495 Page: 981 Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.96

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-61 Cederquist Scott C Parker Alisha A 72 Louisa Ave Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-11-25 Lot Dimensions 30.00 x 120.00 East: 958947 North: 765662 Deed Book: 2579 Page: 273 Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4544 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
Bank: 0232				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.33 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-6-62 Cederquist Scott C Parker Alisha A 72 Louisa Ave Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-11-26 Lot Dimensions 30.00 x 120.00 East: 958947 North: 765692 Deed Book: 2579 Page: 273 Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4545 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
Bank: 0232				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.33 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.07-6-63 Cederquist Scott C Parker Alisha A 72 Louisa Ave Jamestown, NY 14701-2644	72 Louisa Ave 1 Family Res Southwestern 23-11-27 Lot Dimensions 60.00 x 120.00 East: 958949 North: 765737 Deed Book: 2579 Page: 273 Full Market Value:	 7,500 86,000 86,000	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 4546 $6,000.00 80,000 376.44 80,000 282.94 80,000 78.39 86,000 335.90 86,000 19.11 86,000 105.13 0 81.95
Bank: 0232				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,279.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,279.86 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$1,279.86**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-64 Cederquist Scott C Parker Alisha A 72 Louisa Ave Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-11-28	 1,600 1,600		ACCT 00950 BILL 4547
Bank: 0232	Lot Dimensions 30.00 x 120.00 East: 958950 North: 765782 Deed Book: 2579 Page: 273 Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-6-65 Cederquist Scott C Parker Alisha A 72 Louisa Ave Jamestown, NY 14701	Louisa Ave Res vac land Southwestern 23-11-29	 1,600 1,600		ACCT 00950 BILL 4548
Bank: 0232	Lot Dimensions 30.00 x 120.00 East: 958951 North: 765812 Deed Book: 2579 Page: 273 Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-1 Vincent Scott R Vincent Dawn M 101 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Vac w/imprv Southwestern 24-1-5	 1,500 3,900		ACCT 00950 BILL 4549
Bank: 8000	Lot Dimensions 25.60 x 100.00 East: 960764 North: 765801 Deed Book: 2372 Page: 305 Full Market Value:	 3,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,900 18.35 3,900 13.79 3,900 3.82 3,900 15.23 3,900 0.87 3,900 4.77

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $56.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $56.83
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$56.83**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-2 Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726	Merlin Ave Res vac land Southwestern 24-2-1 Lot Dimensions 30.00 x 100.00 East: 960914 North: 765794 Deed Book: 2011 Page: 4420 Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4550 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.07-7-3 Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726	Merlin Ave Res vac land Southwestern 24-2-7 Lot Dimensions 30.00 x 100.00 East: 960913 North: 765761 Deed Book: 2011 Page: 4420 Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4551 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.07-7-4 Swanson Tracey L 75 Gifford Ave Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-2-6 Lot Dimensions 30.00 x 100.00 East: 960913 North: 765731 Deed Book: 2695 Page: 547 Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4552 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 32.45 1,500 1.83
				Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $54.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $54.85 Reference: MTBank 92 Due Date #1: 02/10/2012 Amount Due: **$54.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-5 Swanson Tracey L 75 Gifford Ave Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-2-5 Lot Dimensions 40.00 x 100.00 East: 960912 North: 765696 Deed Book: 2695 Page: 547 Full Market Value:	 2,000 2,000 2,000	ACCT 00950 BILL 4553 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 43.27 2,000 2.44
				Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $73.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $73.12 Reference: MTBank 92 Due Date #1: 02/10/2012 Amount Due: **$72.40**
063889-386.07-7-6 Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726 Bank: 8000	75 Gifford Ave 1 Family Res Southwestern 24-2-2 Lot Dimensions 60.00 x 100.00 East: 961013 North: 765777 Deed Book: 2011 Page: 4420 Full Market Value:	 6,300 55,500 55,500	ACCT 00950 BILL 4554 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 55,500 261.15 55,500 196.29 55,500 54.38 55,500 216.77 55,500 12.33 55,500 67.84
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $808.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $808.76 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$808.76**
063889-386.07-7-7 Swanson Tracey 75 Gifford Ave Jamestown, NY 14701-2726 Bank: 8000	Gifford Ave Res vac land Southwestern 24-2-3 Lot Dimensions 30.00 x 100.00 East: 961012 North: 765730 Deed Book: 2011 Page: 4420 Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4555 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-8 Swanson Tracey L 75 Gifford Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-2-4 Lot Dimensions 40.00 x 100.00 East: 961012 North: 765695 Deed Book: 2695 Page: 547 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4556 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 43.27 2,000 2.44 Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $73.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $73.12 Reference: MTBank 92 Due Date #1: 02/10/2012 Amount Due: **$72.40**
063889-386.07-7-9 Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736 Bank: 8000	Gifford Ave Res vac land Southwestern 24-3-2 Lot Dimensions 40.00 x 100.00 East: 961010 North: 765604 Deed Book: 2384 Page: 929 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4557 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 2,000 2.44 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $29.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $29.13 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$29.13**
063889-386.07-7-10 Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736 Bank: 8000	Gifford Ave Res vac land Southwestern 24-3-3 Lot Dimensions 30.00 x 100.00 East: 961009 North: 765569 Deed Book: 2384 Page: 929 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4558 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-11 Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Gifford Ave Res vac land Southwestern 24-3-4	 1,500 1,500		ACCT 00950 BILL 4559	
Bank: 8000	Lot Dimensions 30.00 x 100.00 East: 961009 North: 765539 Deed Book: 2384 Page: 929 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.83

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-12 Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Gifford Ave Res vac land Southwestern 24-3-5	 1,500 1,500		ACCT 00950 BILL 4560	
Bank: 8000	Lot Dimensions 30.00 x 100.00 East: 961008 North: 765509 Deed Book: 2384 Page: 929 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.83

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-13 Deppas Pascal 49 Gifford Ave Jamestown, NY 14701-2726	49 Gifford Ave 1 Family Res Southwestern 24-3-6	 9,400 58,100	AGED C COUNTY	ACCT 00950 BILL 4561 $29,050.00	
	Lot Dimensions 90.00 x 100.00 East: 961007 North: 765449 Deed Book: 2565 Page: 464 Full Market Value:	 58,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	29,050 29,050 29,050 58,100 58,100 58,100	136.69 102.74 28.46 226.93 12.91 71.02

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $578.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $578.75
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$578.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-14 Tanglewood Manor Inc 560 Fairmount Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-3-8 Lot Dimensions 30.00 x 100.00 East: 961004 North: 765329 Deed Book: 2688 Page: 835 Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4562 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-15 Tanglewood Manor Inc. 560 Fairmount Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-3-9 Lot Dimensions 30.00 x 100.00 East: 961004 North: 765299 Deed Book: 2688 Page: 837 Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4563 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-16 Tanglewood Manor Inc. 560 Fairmount Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-3-10 Lot Dimensions 30.00 x 100.00 East: 961003 North: 765269 Deed Book: 2688 Page: 839 Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4564 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-17 Tanglewood Manor Inc. 560 Fairmount Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-3-11 Lot Dimensions 30.00 x 100.00 East: 961002 North: 765239 Deed Book: 2688 Page: 841 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4565 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.07-7-18 Tanglewood Manor Inc. 560 Fairmount Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-3-12 Lot Dimensions 30.00 x 100.00 East: 961002 North: 765209 Deed Book: 2688 Page: 843 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4566 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.07-7-19 Armstrong John C 26 Merlin Ave Jamestown, NY 14701-2736	Gifford Ave Res vac land Southwestern 24-3-13 Lot Dimensions 30.00 x 100.00 East: 961001 North: 765179 Deed Book: 2433 Page: 453 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4567 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

063889-386.07-7-17
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$21.86**

063889-386.07-7-18
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$21.86**

063889-386.07-7-19
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $22.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.30
Reference: 302 762
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-20 Armstrong John C 26 Merlin Ave Jamestown, NY 14701-2736	Gifford Ave Res vac land Southwestern 24-3-14 Lot Dimensions 30.00 x 100.00 East: 961000 North: 765149 Deed Book: 2433 Page: 453 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4568 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.07-7-21 Armstrong John C 26 Merlin Ave Jamestown, NY 14701-2736	Gifford Ave Res vac land Southwestern 24-3-15 Lot Dimensions 40.00 x 100.00 East: 961000 North: 765114 Deed Book: 2433 Page: 453 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4569 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 2,000 2.44
063889-386.07-7-26 Ruch Timothy R 2182 Fifth Ave Lakwood, NY 14750	580 Fairmount Ave Converted Re Southwestern 24-3-20 Lot Dimensions 100.00 x 105.00 East: 960995 North: 764882 Deed Book: 2011 Page: 3385 Full Market Value:	66,800 90,000 90,000	ACCT 00950 BILL 4570 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 90,000 423.49 90,000 318.31 90,000 88.19 90,000 351.52 90,000 19.99 90,000 110.01

063889-386.07-7-20
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $22.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.30
Reference: 302 762
Due Date #1: 02/10/2012
Amount Due: **$21.86**

063889-386.07-7-21
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $29.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.71
Reference: 302 762
Due Date #1: 02/10/2012
Amount Due: **$29.13**

063889-386.07-7-26
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,311.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,311.51
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$1,311.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-27 Ruch Timothy R 590 Fairmount Ave Jamestown, NY 14701	590 Fairmount Ave Bar Southwestern Good Times Salon 24-3-21 Lot Dimensions 100.00 x 103.60 East: 960896 North: 764884 Deed Book: 2011 Page: 3384 Full Market Value:	66,100 107,000 107,000	ACCT 00950 BILL 4571 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 107,000 107,000 107,000 107,000 107,000 107,000	 503.49 378.43 104.84 417.92 23.77 130.80
063889-386.07-7-28 Ruch Timothy Robert 590 Fairmount Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-3-22 Lot Dimensions 40.00 x 100.00 East: 960898 North: 764956 Deed Book: Page: Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4572 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.44
063889-386.07-7-29 NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749	14 Merlin Ave Aged - home Southwestern 24-3-23 Lot Dimensions 160.00 x 200.00 East: 960954 North: 765006 Deed Book: 2616 Page: 171 Full Market Value:	40,000 440,000 440,000	ACCT 00950 BILL 4573 BUSINV 897 CO/TOWN/SCH $160,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 280,000 280,000 280,000 280,000 280,000 440,000	 1,317.54 990.29 274.36 1,093.62 62.20 537.85

063889-386.07-7-27
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,559.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,559.25
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$1,559.25**

063889-386.07-7-28
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $29.13
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$29.13**

063889-386.07-7-29
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $4,275.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,275.86
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$4,275.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-31 Armstrong John C 26 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-3-25 Lot Dimensions 40.00 x 100.00 East: 960901 North: 765116 Deed Book: 2433 Page: 453 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4574 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 2,000 2.44
063889-386.07-7-32 Armstrong John C 26 Merlin Ave Jamestown, NY 14701-2736	26 Merlin Ave 1 Family Res Southwestern 24-3-26 Lot Dimensions 60.00 x 100.00 East: 960902 North: 765166 Deed Book: 2433 Page: 453 Full Market Value:	6,800 61,000 61,000	ACCT 00950 BILL 4575 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	61,000 287.03 61,000 215.74 61,000 59.77 61,000 238.25 61,000 13.55 61,000 74.57
063889-386.07-7-33 Armstrong John C 26 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-3-27 Lot Dimensions 30.00 x 100.00 East: 960903 North: 765211 Deed Book: 2433 Page: 453 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4576 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $29.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.71
Reference: 302 762
Due Date #1: 02/10/2012
Amount Due: **$29.13**

Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $906.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $906.69
Reference: 302 762
Due Date #1: 02/10/2012
Amount Due: **$888.91**

Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $22.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.30
Reference: 302 762
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-34 Bolles Harry W Bolles Gladys J 34 Merlin Ave WE Jamestown, NY 14701-2736	Merlin Ave Res vac land Southwestern 24-3-28 Lot Dimensions 30.00 x 100.00 East: 960904 North: 765241 Deed Book: Page: Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4577 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.83
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 27 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.07-7-35 Bolles Gladys J 34 Merlin Ave Jamestown, NY 14701-2736	34 Merlin Ave 1 Family Res Southwestern 24-3-29 Lot Dimensions 60.00 x 100.00 East: 960904 North: 765286 Deed Book: Page: Full Market Value:	 6,800 65,000 65,000	ACCT 00950 BILL 4578 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 55,000 55,000 55,000 65,000 65,000 65,000	 258.80 194.52 53.89 253.88 14.44 79.45
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $854.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $854.98 Reference: MTBank 27 Due Date #1: 02/10/2012 Amount Due: **$854.98**
063889-386.07-7-36 Bolles Harry W Bolles Gladys J 34 Merlin Ave WE Jamestown, NY 14701-2736	Merlin Ave Res vac land Southwestern 24-3-30 Lot Dimensions 30.00 x 100.00 East: 960905 North: 765331 Deed Book: Page: Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4579 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.83
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 27 Due Date #1: 02/10/2012 Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-37 Maley Shawn P Maley Amy E 45 Gifford Ave Jamestown, NY 14701-2726	45 Gifford Ave 1 Family Res Southwestern 24-3-7	 9,200 70,000		ACCT 00950 BILL 4580
Bank: 2141	Lot Dimensions 60.00 x 200.00 East: 960956 North: 765375 Deed Book: 2330 Page: 808 Full Market Value:	 70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 329.38 70,000 247.57 70,000 68.59 70,000 273.41 70,000 15.55 70,000 85.57

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,020.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,020.07
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,020.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-38 Mazzurco Carmelo 75 Central Ave Jamestown, NY 14701-5736	48 Merlin Ave 2 Family Res Southwestern 24-3-31	 9,400 53,000		ACCT 00950 BILL 4581
	Lot Dimensions 90.00 x 100.00 East: 960908 North: 765451 Deed Book: 2651 Page: 88 Full Market Value:	 53,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	53,000 249.39 53,000 187.45 53,000 51.93 53,000 207.01 53,000 11.77 53,000 64.79

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $772.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $772.34
Reference: 723
Due Date #1: 02/10/2012
Amount Due: **$772.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-39 Schneider Lee Lombard Kimberly 58 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-3-32	 1,500 1,500		ACCT 00950 BILL 4582
Bank: 8000	Lot Dimensions 30.00 x 100.00 East: 960909 North: 765511 Deed Book: 2384 Page: 929 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-40 Schneider Lee Lombard Kimberly 58 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-3-33 Lot Dimensions 30.00 x 100.00 East: 960909 North: 765541 Deed Book: 2384 Page: 929 Full Market Value:	 1,500 1,500 1,500	ACCT 00950 BILL 4583 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.07-7-41 Schneider Lee Lombard Kimberly 58 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Vac w/imprv Southwestern 24-3-34 Lot Dimensions 30.00 x 100.00 East: 960910 North: 765571 Deed Book: 2384 Page: 929 Full Market Value:	 1,500 9,000 9,000	ACCT 00950 BILL 4584 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 9,000 42.35 9,000 31.83 9,000 8.82 9,000 35.15 9,000 2.00 9,000 11.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $131.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $131.15 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$131.15**
063889-386.07-7-42 Schneider Lee Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	58 Merlin Ave 1 Family Res Southwestern 24-3-1 Lot Dimensions 40.00 x 100.00 East: 960910 North: 765606 Deed Book: 2384 Page: 929 Full Market Value:	 4,900 42,300 42,300	ACCT 00950 BILL 4585 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 42,300 199.04 42,300 149.60 42,300 41.45 42,300 165.22 42,300 9.40 42,300 51.71
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $616.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $616.42 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$616.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-43 Johnson Leslie Johnson Cheryl 600 Fairmount Ave Jamestown, NY 14701-3638	600 Fairmount Ave 1 use sm bld Southwestern Inc 24-1-26 Hollyloft Ski Center 24-1-25 Lot Dimensions 100.00 x 101.00 East: 960747 North: 764892 Deed Book: 1666 Page: 00171 Full Market Value:	65,500 227,600 227,600	ACCT 00950 BILL 4586 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 227,600 227,600 227,600 227,600 227,600 227,600	 1,070.97 804.96 223.01 888.96 50.56 278.21
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,316.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,316.67 Reference: MTBank 65 Due Date #1: 02/10/2012 Amount Due: **$3,316.67**
063889-386.07-7-44 Johnson Leslie Johnson Cheryl 600 Fairmount Ave WE Jamestown, NY 14701	Merlin Ave Vacant comm Southwestern 24-1-24 Lot Dimensions 40.00 x 100.00 East: 960750 North: 764965 Deed Book: 1666 Page: 00171 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 4587 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $39.35 Reference: MTBank 65 Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.07-7-45 Johnson Leslie Johnson Cheryl 600 Fairmount Ave WE Jamestown, NY 14701	Merlin Ave Vacant comm Southwestern 24-1-23 Lot Dimensions 40.00 x 100.00 East: 960751 North: 765005 Deed Book: 1666 Page: 00171 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 4588 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $39.35 Reference: MTBank 65 Due Date #1: 02/10/2012 Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-46 Johnson Leslie Johnson Cheryl 600 Fairmount Ave WE Jamestown, NY 14701	Merlin Ave Vacant comm Southwestern 24-1-22 Lot Dimensions 40.00 x 100.00 East: 960752 North: 765046 Deed Book: 1666 Page: 00171 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 4589 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $39.35 Reference: MTBank 65 Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.07-7-47 Lawson Elba -LU Giordon Machelle -Rem 31 Merlin Ave Jamestown, NY 14701-2735	31 Merlin Ave 1 Family Res Southwestern 24-1-21 Lot Dimensions 40.00 x 100.00 East: 960753 North: 765086 Deed Book: 2322 Page: 293 Full Market Value:	4,900 55,000 55,000	ACCT 00950 BILL 4590 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 49,000 49,000 49,000 55,000 55,000 55,000	 230.57 173.30 48.01 214.82 12.22 67.23
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $746.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $746.15 Reference: 8088 3257 Due Date #1: 02/10/2012 Amount Due: **$746.15**
063889-386.07-7-48 Johnson Michael A Johnson Stacey J 33 Merlin Ave Jamestown, NY 14701-2735 Bank: 0376	33 Merlin Ave 1 Family Res Southwestern 24-1-20 Lot Dimensions 100.00 x 100.00 East: 960754 North: 765156 Deed Book: 2532 Page: 268 Full Market Value:	10,100 84,000 84,000	ACCT 00950 BILL 4591 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 84,000 84,000 84,000 84,000 84,000 84,000	 395.26 297.09 82.31 328.09 18.66 102.68
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,224.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,224.09 Reference: 1437490 Due Date #1: 02/10/2012 Amount Due: **$1,224.09**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-49 Devereaux Floyd H 35 Merlin Ave Jamestown, NY 14701-2735	35 Merlin Ave 1 Family Res Southwestern 24-1-19 Lot Dimensions 30.00 x 100.00 East: 960755 North: 765221 Deed Book: Page: Full Market Value:	3,700 37,500 37,500	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4592 $5,625.00 31,875 149.99 31,875 112.73 31,875 31.23 37,500 146.47 37,500 8.33 37,500 45.84
063889-386.07-7-50 Devereaux Floyd H 35 Merlin Ave Jamestown, NY 14701-2735	Merlin Ave Res vac land Southwestern 24-1-18 Lot Dimensions 30.00 x 100.00 East: 960755 North: 765251 Deed Book: Page: Full Market Value:	1,500 1,500 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4593 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.07-7-51 Devereaux Floyd 35 Merlin Ave Jamestown, NY 14701-2735	Merlin Ave Vac w/imprv Southwestern 24-1-17 Lot Dimensions 30.00 x 100.00 East: 960756 North: 765281 Deed Book: 1749 Page: 00298 Full Market Value:	1,500 7,500 7,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4594 7,500 35.29 7,500 26.53 7,500 7.35 7,500 29.29 7,500 1.67 7,500 9.17

063889-386.07-7-49
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $494.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $494.59
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$494.59**

063889-386.07-7-50
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$21.86**

063889-386.07-7-51
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $109.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $109.30
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$109.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-52 Devereaux Floyd 35 Merlin Ave Jamestown, NY 14701-2735	Merlin Ave Res vac land Southwestern 24-1-16 Lot Dimensions 30.00 x 100.00 East: 960756 North: 765311 Deed Book: 1749 Page: 00298 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4595 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.07-7-53 Kaverman Mark Kaverman Kimberly 55 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-1-15 Lot Dimensions 30.00 x 100.00 East: 960757 North: 765341 Deed Book: 2683 Page: 70 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4596 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.07-7-54 Kaverman Mark Kaverman Kimberly 55 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-1-14 Lot Dimensions 30.00 x 100.00 East: 960757 North: 765371 Deed Book: 2683 Page: 70 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4597 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$21.86**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$21.86**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-55 Kaverman Mark Kaverman Kimberly 55 Merlin Ave WE Jamestown, NY 14701	55 Merlin Ave 1 Family Res Southwestern 24-1-13 Lot Dimensions 90.00 x 100.00 East: 960758 North: 765431 Deed Book: 2683 Page: 70 Full Market Value:	9,400 56,400 56,400	ACCT 00950 BILL 4598 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	56,400 265.39 56,400 199.47 56,400 55.26 56,400 220.29 56,400 12.53 56,400 68.94 0 163.90
Bank: 8000				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $985.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $985.78 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$985.78**
063889-386.07-7-56 Johnson Richard A Johnson Janice E 65 Merlin Ave Jamestown, NY 14701-2735	Merlin Ave Res vac land Southwestern 24-1-12 Lot Dimensions 30.00 x 100.00 East: 960759 North: 765491 Deed Book: 2616 Page: 547 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4599 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21.86 Reference: .....22370 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.07-7-57 Johnson Richard A Johnson Janice E 65 Merlin Ave Jamestown, NY 14701-2735	Merlin Ave Res vac land Southwestern 24-1-11 Lot Dimensions 30.00 x 100.00 East: 960760 North: 765521 Deed Book: 2616 Page: 547 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4600 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.40 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-58 Johnson Richard A Johnson Janice E 65 Merlin Ave Jamestown, NY 14701-2735	Merlin Ave Res vac land Southwestern 24-1-10	 1,500 1,500		ACCT 00950 BILL 4601
Bank: 0232	Lot Dimensions 30.00 x 100.00 East: 960760 North: 765551 Deed Book: 2616 Page: 547 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-59 Johnson Richard A Johnson Janice E 65 Merlin Ave Jamestown, NY 14701-2735	65 Merlin Ave 1 Family Res Southwestern 24-1-9	 7,800 67,600		ACCT 00950 BILL 4602
Bank: 0232	Lot Dimensions 70.00 x 100.00 East: 960761 North: 765601 Deed Book: 2616 Page: 547 Full Market Value:	 67,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	67,600 318.09 67,600 239.08 67,600 66.24 67,600 264.03 67,600 15.02 67,600 82.63

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $985.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $985.09
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$985.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.07-7-61 Vincent Scott R Vincent Dawn M 101 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-1-7	 2,000 2,000		ACCT 00950 BILL 4603
Bank: 8000	Lot Dimensions 40.00 x 100.00 East: 960763 North: 765706 Deed Book: 2372 Page: 305 Full Market Value:	 2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 2,000 2.44

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $29.13
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.07-7-62 Vincent Scott R Vincent Dawn M 101 Merlin Ave WE Jamestown, NY 14701	Merlin Ave Res vac land Southwestern 24-1-6	 2,700 2,700		ACCT 00950 BILL 4604	
Bank: 8000	Lot Dimensions 60.00 x 100.00 East: 960763 North: 765756 Deed Book: 2372 Page: 305 Full Market Value:	 2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.70 9.55 2.65 10.55 0.60 3.30

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $39.35
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-2 NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701	560 Fairmount Ave Aged - home Southwestern Includes 24-4-12,13,14,15 & 24-4-1,31,17,16 24-4-2** Tanglewood Manor Acres: 10.30 East: 961405 North: 765305 Deed Book: 2011 Page: 3387 Full Market Value:	 443,000 3,000,000 3,000,000	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4605 $215,800.00 2,784,200 2,784,200 2,784,200 2,784,200 2,784,200 3,000,000	 13,101.02 9,847.01 2,728.09 10,874.51 618.52 3,667.15

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $40,836.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40,836.30
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$40,836.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-3 Liuzzo Family Limited Partner Liuzzo John C -Truste 9238 Troon Lake Dr Naples Florida, 34109	N Hanford Ave Res vac land Southwestern 24-4-3.3	 14,200 14,200		ACCT 00950 BILL 4606	
	Acres: 3.60 East: 962021 North: 765608 Deed Book: 1705 Page: 00260 Full Market Value:	 14,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	14,200 14,200 14,200 14,200 14,200 14,200	66.82 50.22 13.91 55.46 3.15 17.36

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $206.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $206.92
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$206.92**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-3-4 Mendrick Michael Mendrick Darlene 77 N Hanford Ave We Jamestown, NY 14701	77 N Hanford Ave 1 Family Res Southwestern 24-4-3.2 Lot Dimensions 125.00 x 100.00 East: 962267 North: 765693 Deed Book: 1896 Page: 00226 Full Market Value:	11,700 72,900 72,900	ACCT 00950 BILL 4607 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	72,900 343.03 72,900 257.83 72,900 71.43 72,900 284.73 72,900 16.20 72,900 89.11 0 245.85
063889-386.08-3-5 Mancari Richard M 57 N Hanford Ave WE Jamestown, NY 14701 Bank: 2141	57 N Hanford Ave 1 Family Res Southwestern 24-4-3.1 Lot Dimensions 71.00 x 254.00 East: 962181 North: 765517 Deed Book: 2394 Page: 707 Full Market Value:	10,800 125,500 125,500	ACCT 00950 BILL 4608 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	125,500 590.54 125,500 443.86 125,500 122.97 125,500 490.18 125,500 27.88 125,500 153.41
063889-386.08-3-6 Stuart Thomas B Stuart Susan K 48 N Hanford Ave WE Jamestown, NY 14701-2731	N Hanford Ave Res vac land Southwestern 24-5-17.1 Lot Dimensions 120.00 x 100.00 East: 962415 North: 765460 Deed Book: 2415 Page: 211 Full Market Value:	3,200 3,200 3,200	ACCT 00950 BILL 4609 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 15.06 3,200 11.32 3,200 3.14 3,200 12.50 3,200 0.71 3,200 3.91

063889-386.08-3-4
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,334.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,334.34
Reference: 3834
Due Date #1: 02/10/2012
Amount Due: **$1,308.18**

063889-386.08-3-5
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,828.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,828.84
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,828.84**

063889-386.08-3-6
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $46.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $46.64
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$46.64**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-7 Cowan Bradley A Cowan Melissa C 66 N Hanford Ave WE Jamestown, NY 14701	N Hanford Ave Res vac land Southwestern 24-5-17.3	 3,100 3,100		ACCT 00950 BILL 4610	
Bank: 8000	Lot Dimensions 70.00 x 100.00 East: 962417 North: 765539 Deed Book: 2316 Page: 769 Full Market Value:	 3,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.79

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $45.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $45.18
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$45.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-8 Cowan Bradley A Cowan Melissa C 66 N Hanford Ave WE Jamestown, NY 14701	66 N Hanford Ave 1 Family Res Southwestern 24-5-18	 5,900 91,800		ACCT 00950 BILL 4611	
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 962417 North: 765613 Deed Book: 2316 Page: 769 Full Market Value:	 91,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	91,800 91,800 91,800 91,800 91,800 91,800	431.96 324.67 89.95 358.55 20.39 112.21

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,337.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,337.73
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,337.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-9 Hinson Cheryl L 70 N Hanford Ave WE Jamestown, NY 14701	70 N Hanford Ave 1 Family Res Southwestern 24-5-19	 5,900 67,000		ACCT 00950 BILL 4612	
	Lot Dimensions 50.00 x 100.00 East: 962418 North: 765663 Deed Book: 2206 Page: 00301 Full Market Value:	 67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	67,000 67,000 67,000 67,000 67,000 67,000 0	315.27 236.96 65.65 261.69 14.88 800.67 81.90 81.95

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,858.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-10 Johnson David S 321 Foote Ave Jamestown, NY 14701	74 N Hanford Ave 2 Family Res Southwestern 24-5-20 Lot Dimensions 50.00 x 100.00 East: 962418 North: 765714 Deed Book: 2664 Page: 697 Full Market Value:	5,900 82,700 82,700	ACCT 00950 BILL 4613 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	82,700 82,700 82,700 82,700 82,700 82,700	389.14 292.49 81.03 323.01 18.37 101.09
063889-386.08-3-11 Pintagro Flora D 78 N Hanford Ave We Jamestown, NY 14701	N Hanford Ave Vac w/imprv Southwestern 24-5-1 Lot Dimensions 20.00 x 100.00 East: 962418 North: 765744 Deed Book: Page: Full Market Value:	1,000 5,600 5,600	ACCT 00950 BILL 4614 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,600 5,600 5,600 5,600 5,600 5,600	26.35 19.81 5.49 21.87 1.24 6.85
063889-386.08-3-12 Swan Tage Swan Alicia 57 N Butts Ave Jamestown, NY 14701-2777	57 N Butts Ave 1 Family Res Southwestern Inc 24-5-2 5% House On 206-8-1 24-5-3 Lot Dimensions 100.00 x 170.00 East: 962519 North: 765671 Deed Book: 2659 Page: 968 Full Market Value:	12,900 80,000 80,000	ACCT 00950 BILL 4615 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 312.46 17.77 97.79

063889-386.08-3-10
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,205.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,205.13
Reference: 719
Due Date #1: 02/10/2012
Amount Due: **$1,205.13**

063889-386.08-3-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $81.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $81.61
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$81.61**

063889-386.08-3-12
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,165.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,165.79
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,165.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-13 Swan Tage Swan Alicia 57 N Butts Ave Jamestown, NY 14701-2777	N Butts Ave Res vac land Southwestern 24-5-4 Lot Dimensions 50.00 x 100.00 East: 962517 North: 765561 Deed Book: 2659 Page: 968 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4616 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
063889-386.08-3-14 Swan Tage Swan Alicia 57 N Butts Ave Jamestown, NY 14701-2777	N Butts Ave Res vac land Southwestern 24-5-5 Lot Dimensions 50.00 x 100.00 East: 962517 North: 765511 Deed Book: 2659 Page: 968 Full Market Value:	 1,800 1,800 1,800	ACCT 00950 BILL 4617 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,800 1,800 1,800 1,800 1,800 1,800	 8.47 6.37 1.76 7.03 0.40 2.20
063889-386.08-3-15 Buckley Genevieve R Silk JoAnn -Rem 41 N Butts Ave Jamestownq, NY 14701	N Butts Ave Res vac land Southwestern Inc 24-5-7 24-5-6 Lot Dimensions 100.00 x 100.00 East: 962516 North: 765436 Deed Book: 2581 Page: 175 Full Market Value:	 4,100 4,100 4,100	ACCT 00950 BILL 4618 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,100 4,100 4,100 4,100 4,100 4,100	 19.29 14.50 4.02 16.01 0.91 5.01

063889-386.08-3-13
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.08-3-14
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $26.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $26.23
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$26.23**

063889-386.08-3-15
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $59.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $59.74
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$59.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-16 Silk JoAnn -Rem 41 N Butts Ave Jamestown, NY 14701-2777	41 N Butts Ave 2 Family Res Southwestern Inc 24-5-8 24-5-9 Lot Dimensions 100.00 x 100.00 East: 962513 North: 765334 Deed Book: 2581 Page: 175 Full Market Value:	10,100 77,000 77,000	ACCT 00950 BILL 4619 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 77,000 77,000 77,000 77,000 77,000 77,000	 362.32 272.33 75.45 300.75 17.11 94.12
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,122.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,122.08 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$1,122.08**
063889-386.08-3-17 Craft Ann J 31 N Butts Ave Jamestown, NY 14701-2777	31 N Butts Ave 1 Family Res Southwestern 24-5-10 Lot Dimensions 50.00 x 100.00 East: 962512 North: 765261 Deed Book: 2311 Page: 357 Full Market Value:	5,900 85,000 85,000	ACCT 00950 BILL 4620 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 85,000 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 331.99 18.88 103.90
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,238.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,238.65 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$1,238.65**
063889-386.08-3-18 Craft Ann J 31 N Butts Ave We Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-5-11 Lot Dimensions 50.00 x 100.00 East: 962511 North: 765212 Deed Book: 2311 Page: 357 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4621 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-3-19 Supples David E Supples Ethelyn 21 N Butts Ave We Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-5-12 Lot Dimensions 50.00 x 100.00 East: 962511 North: 765162 Deed Book: 2193 Page: 00592 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4622 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.08-3-20 Supples David E Supples Ethelyn 21 N Butts Ave We Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-5-13 Lot Dimensions 50.00 x 100.00 East: 962510 North: 765111 Deed Book: 2193 Page: 00592 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4623 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.08-3-21 Supples David E Supples Ethelyn 21 N Butts Ave Jamestown, NY 14701-2777	21 N Butts Ave 1 Family Res Southwestern 24-5-14 Lot Dimensions 50.00 x 100.00 East: 962509 North: 765061 Deed Book: 2193 Page: 00592 Full Market Value:	 5,900 85,000 85,000	ACCT 00950 BILL 4624 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 85,000 399.97 85,000 300.62 85,000 83.29 85,000 331.99 85,000 18.88 85,000 103.90
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,238.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,238.65 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,238.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-22 Wuebbolt Mary Beth 1 Vista Way Lakewood, NY 14750	N Butts Ave Res vac land Southwestern 24-5-15 Lot Dimensions 50.00 x 100.00 East: 962508 North: 765012 Deed Book: 2483 Page: 725 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4625 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.08-3-23 Wuebbolt Mary Beth 1 Vista Way Lakewood, NY 14750	462 Fairmount Ave Converted Re Southwestern Chau Co Ophelia, Com Eye G. Wuebbolt, MD 24-5-16 Lot Dimensions 100.00 x 200.00 East: 962505 North: 764883 Deed Book: 2483 Page: 725 Full Market Value:	 87,500 190,000 190,000	ACCT 00950 BILL 4626 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 190,000 190,000 190,000 190,000 190,000 190,000	 894.04 671.98 186.17 742.10 42.21 232.25

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,768.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,768.75
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$2,768.75**

063889-386.08-3-24 The Pillars Executive Office Suites Llc 474 Fairmount Ave Jamestown, NY 14701-2721	474 Fairmount Ave Converted Re Southwestern 24-5-17.2 Lot Dimensions 100.00 x 250.00 East: 962405 North: 764912 Deed Book: 2416 Page: 631 Full Market Value:	 89,400 195,000 195,000	ACCT 00950 BILL 4627 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 195,000 195,000 195,000 195,000 195,000 195,000	 917.57 689.67 191.07 761.63 43.32 238.36

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $2,870.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,870.04
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$2,841.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-25 Soldano Sharyn 26 N Hanford Ave WE Jamestown, NY 14701	26 N Hanford Ave 1 Family Res Southwestern 24-5-17.4 Lot Dimensions 120.00 x 100.00 East: 962409 North: 765099 Deed Book: 1828 Page: 00422 Full Market Value:	11,400 105,200 105,200	ACCT 00950 BILL 4628 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,200 105,200 105,200 105,200 105,200 105,200	495.02 372.07 103.08 410.89 23.37 128.59
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,533.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,533.02 Reference: 2939 Due Date #1: 02/10/2012 Amount Due: **$1,533.02**
063889-386.08-3-26 Parra Ignacio Parra Kirsten 36 N Hanford Ave Jamestown, NY 14701 Bank: 8000	36 N Hanford Ave 1 Family Res Southwestern 24-5-17.5 Lot Dimensions 120.00 x 100.00 East: 962411 North: 765217 Deed Book: 2645 Page: 612 Full Market Value:	11,400 125,000 125,000	ACCT 00950 BILL 4629 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	125,000 125,000 125,000 125,000 125,000 125,000	588.19 442.09 122.48 488.22 27.77 152.80
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,821.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,821.55 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,821.55**
063889-386.08-3-27 Stuart Thomas B Stuart Susan K 48 N Hanford Ave Jamestown, NY 14701-2731	48 N Hanford Ave 1 Family Res Southwestern 24-5-17.6 Lot Dimensions 120.00 x 100.00 East: 962413 North: 765339 Deed Book: 2317 Page: 720 Full Market Value:	11,400 150,000 150,000	ACCT 00950 BILL 4630 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	150,000 150,000 150,000 150,000 150,000 150,000	705.82 530.51 146.98 585.87 33.32 183.36
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,185.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,185.86 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$2,185.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-3-28 Cimo Angelo Cimo Catherine 39 N Hanford Ave WE Jamestown, NY 14701	39 N Hanford Ave 1 Family Res Southwestern 24-4-4 Lot Dimensions 180.00 x 100.00 East: 962263 North: 765299 Deed Book: Page: Full Market Value:	14,200 115,000 115,000	ACCT 00950 BILL 4631 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	115,000 541.13 115,000 406.73 115,000 112.68 115,000 449.17 115,000 25.55 115,000 140.57 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,675.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,675.83 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,675.83**
063889-386.08-3-29 Wenger Joseph Wenger Lois Jean 29 N Hanford Ave WE Jamestown, NY 14701	29 N Hanford Ave 1 Family Res Southwestern 24-4-5.2 Lot Dimensions 120.00 x 100.00 East: 962260 North: 765149 Deed Book: 1805 Page: 00135 Full Market Value:	11,400 122,000 122,000	ACCT 00950 BILL 4632 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	122,000 574.07 122,000 431.48 122,000 119.54 122,000 476.51 122,000 27.10 122,000 149.13 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,777.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,777.83 Reference: 342 Due Date #1: 02/10/2012 Amount Due: **$1,777.83**
063889-386.08-3-30 Magnuson Timothy B & Ostrom Robert E 132 Hotchkiss St Jamestown, NY 14701	484 Fairmount Ave Aged - home Southwestern The Dibert Nursing Home 24-4-5.1 Lot Dimensions 100.00 x 300.00 East: 962256 North: 764940 Deed Book: 1835 Page: 00116 Full Market Value:	90,600 165,000 165,000	ACCT 00950 BILL 4633 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	165,000 776.41 165,000 583.56 165,000 161.67 165,000 644.46 165,000 36.66 165,000 201.69 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,404.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,404.45 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,404.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-31 Watson Hager Watson Sharon 490 Fairmount Ave WE Jamestown, NY 14701	490 Fairmount Ave 1 Family Res Southwestern 24-4-6 Acres: 1.10 East: 962166 North: 765093 Deed Book: 2011 Page: 3390 Full Market Value:	18,700 127,600 127,600	ACCT 00950 BILL 4634 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 127,600 127,600 127,600 127,600 127,600 127,600 0	 600.42 451.29 125.03 498.38 28.35 155.98 327.80

Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $2,231.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,231.00
Reference: 551
Due Date #1: 02/10/2012
Amount Due: **$2,187.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-32 Briggs Robert A 498 Fairmount Ave Jamestown, NY 14701	498 Fairmount Ave 1 Family Res Southwestern 24-4-7 Acres: 1.10 East: 962084 North: 765096 Deed Book: 2011 Page: 3389 Full Market Value:	18,700 139,000 139,000	ACCT 00950 BILL 4635 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 139,000 139,000 139,000 139,000 139,000 139,000	 654.06 491.61 136.20 542.91 30.88 169.91

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,025.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,025.57
Reference: 1747
Due Date #1: 02/10/2012
Amount Due: **$2,025.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-33 Magnuson Timothy B Ostrom Robert 132 Hotchkiss St Jamestown, NY 14701	504 Fairmount Ave Aged - home Southwestern The Dibert Nursing Home 24-4-8 Acres: 1.10 East: 962002 North: 765098 Deed Book: 2011 Page: 3388 Full Market Value:	35,000 175,000 175,000	ACCT 00951 BILL 4636 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 175,000 175,000 175,000 175,000 175,000 175,000	 823.46 618.93 171.47 683.51 38.88 213.92

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,550.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,550.17
Reference: 23527
Due Date #1: 02/10/2012
Amount Due: **$2,550.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-3-43 NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749	44 Gifford Ave 1 Family Res Southwestern 24-4-18	 8,800 103,200	BUSINV 897 CO/TOWN/SCH	ACCT 00950 BILL 4637 $42,500.00	
	Lot Dimensions 80.00 x 100.00 East: 961153 North: 765301 Deed Book: 2656 Page: 200 Full Market Value:	 103,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,700 60,700 60,700 60,700 60,700 103,200	285.62 214.68 59.48 237.08 13.48 126.15
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $936.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $936.49 Reference: 15338 Due Date #1: 02/10/2012 Amount Due: **$936.49**
063889-386.08-3-44 NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749	Gifford Ave Res vac land Southwestern 24-4-19	 1,500 1,500		ACCT 00950 BILL 4638	
	Lot Dimensions 30.00 x 100.00 East: 961155 North: 765356 Deed Book: 2656 Page: 200 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.83
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21.86 Reference: 15338 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.08-3-45 NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749	46 Gifford Ave 1 Family Res Southwestern 24-4-20	 6,000 100,400	BUSINV 897 CO/TOWN/SCH	ACCT 00950 BILL 4639 $42,500.00	
	Lot Dimensions 30.00 x 100.00 East: 961155 North: 765386 Deed Book: 2656 Page: 200 Full Market Value:	 100,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,900 57,900 57,900 57,900 57,900 100,400	272.45 204.78 56.73 226.15 12.86 122.73
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $895.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $895.70 Reference: 15338 Due Date #1: 02/10/2012 Amount Due: **$895.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-3-46 Geiger Douglas A. Trustee Rev. Geiger Elizabeth C. Trustee Re 48 Gifford Ave Jamestown, NY 14701	48 Gifford Ave 1 Family Res Southwestern 24-4-21 Lot Dimensions 30.00 x 100.00 East: 961156 North: 765416 Deed Book: 2011 Page: 4808 Full Market Value:	6,000 100,400 100,400	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4640 $6,000.00 94,400 444.20 94,400 333.87 94,400 92.50 100,400 392.14 100,400 22.30 100,400 122.73
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,407.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,407.74 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$1,407.74**
063889-386.08-3-47 Geiger Trustee Douglas A Geiger Trustee Elizabeth C 48 Gifford Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-4-22 Lot Dimensions 30.00 x 100.00 East: 961156 North: 765446 Deed Book: 2011 Page: 4808 Full Market Value:	1,500 1,500 1,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4641 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.08-3-48 NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749	50 Gifford Ave 1 Family Res Southwestern 24-4-23 Lot Dimensions 30.00 x 100.00 East: 961157 North: 765476 Deed Book: 2668 Page: 529 Full Market Value:	6,000 124,600 124,600	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4642 $59,300.00 65,300 307.27 65,300 230.95 65,300 63.98 65,300 255.05 65,300 14.51 124,600 152.31
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,024.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,024.07 Reference: 15338 Due Date #1: 02/10/2012 Amount Due: **$1,024.07**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-3-49 NTF Properties LLC 560 Fairmount Ave Jamestown, NY 14701-2749	Gifford Ave Res vac land Southwestern 24-4-24 Lot Dimensions 30.00 x 100.00 East: 961158 North: 765506 Deed Book: 2668 Page: 529 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4643 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.08-3-50 Schneider Lee John Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Gifford Ave Res vac land Southwestern 24-4-25 Lot Dimensions 30.00 x 100.00 East: 961158 North: 765536 Deed Book: 2662 Page: 866 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4644 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 32.45 1,500 1.83
063889-386.08-3-51 Schneider Lee John Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Gifford Ave Res vac land Southwestern 24-4-26 Lot Dimensions 30.00 x 100.00 East: 961159 North: 765566 Deed Book: 2662 Page: 866 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4645 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 32.45 1,500 1.83

063889-386.08-3-49
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$21.86**

063889-386.08-3-50
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $54.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.31
Reference: 82743375
Due Date #1: 02/10/2012
Amount Due: **$54.31**

063889-386.08-3-51
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $54.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.31
Reference: 82743375
Due Date #1: 02/10/2012
Amount Due: **$54.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-3-52 Schneider Lee John Lombard Kimberly 58 Merlin Ave Jamestown, NY 14701-2736	Gifford Ave Res vac land Southwestern 24-4-27 Lot Dimensions 40.00 x 100.00 East: 961160 North: 765601 Deed Book: 2662 Page: 866 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4646 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 43.27 2,000 2.44
063889-386.08-3-53 NFT Properties LLC 560 Fairmount Ave Jamestown, NY 14701	Gifford Ave Res vac land Southwestern 24-4-28 Lot Dimensions 40.00 x 100.00 East: 961161 North: 765641 Deed Book: 2692 Page: 274 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4647 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 2,000 2.44
063889-386.08-3-54 Kennedy Arthur Kennedy Concetta 102 Merlin Ave Jamestown, NY 14701-2728	Gifford Ave Res vac land Southwestern 24-4-29 Lot Dimensions 40.00 x 100.00 East: 961161 North: 765681 Deed Book: Page: Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4648 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 2,000 2.44

063889-386.08-3-52
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $72.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.40
Reference: 82743375
Due Date #1: 02/10/2012
Amount Due: **$72.40**

063889-386.08-3-53
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.13
Reference: 15338
Due Date #1: 02/10/2012
Amount Due: **$29.13**

063889-386.08-3-54
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $29.13
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-3-55 Kennedy Arthur Kennedy Concetta 102 Merlin Ave Jamestown, NY 14701-2728	Gifford Ave Res vac land Southwestern 24-4-30 Lot Dimensions 30.00 x 100.00 East: 961162 North: 765716 Deed Book: Page: Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4649 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.08-4-1 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-1 Lot Dimensions 20.00 x 100.00 East: 962669 North: 765737 Deed Book: 2472 Page: 397 Full Market Value:	1,000 1,000 1,000	ACCT 00950 BILL 4650 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.22
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $14.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.58 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$14.58**
063889-386.08-4-2 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-2 Lot Dimensions 20.00 x 100.00 East: 962770 North: 765734 Deed Book: 2472 Page: 397 Full Market Value:	1,000 1,000 1,000	ACCT 00950 BILL 4651 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.22
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $14.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.58 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$14.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-3 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-1 Lot Dimensions 20.00 x 98.00 East: 962918 North: 765729 Deed Book: 2472 Page: 397 Full Market Value:	500 500 500	ACCT 00950 BILL 4652 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 500 500 500 500 500 500	 2.35 1.77 0.49 1.95 0.11 0.61
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $7.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7.28 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$7.28**
063889-386.08-4-4 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-2 Lot Dimensions 50.00 x 98.00 East: 962918 North: 765698 Deed Book: 2472 Page: 397 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4653 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.50 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.08-4-5 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-3 Lot Dimensions 50.00 x 98.00 East: 962917 North: 765648 Deed Book: 2472 Page: 397 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4654 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.50 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-6 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-4 Lot Dimensions 50.00 x 98.00 East: 962916 North: 765597 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4655 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $33.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $33.50 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$33.50**
063889-386.08-4-7 Galbato Thomas J Galbato Frances 3803 Cowing Rd Lakewood, NY 14750	N Chicago Ave Res vac land Southwestern 24-7-5 Lot Dimensions 50.00 x 98.00 East: 962915 North: 765548 Deed Book: 2205 Page: 00437 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4656 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $33.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.50 Reference: 3745 Due Date #1: 02/10/2012 Amount Due: **$33.50**
063889-386.08-4-8 Galbato Thomas J Galbato Frances 3803 Cowing Rd Lakewood, NY 14750	N Chicago Ave Res vac land Southwestern 24-7-6 Lot Dimensions 50.00 x 98.00 East: 962915 North: 765498 Deed Book: 2205 Page: 00437 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4657 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $33.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.50 Reference: 3745 Due Date #1: 02/10/2012 Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-9 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-7 Lot Dimensions 50.00 x 98.00 East: 962914 North: 765448 Deed Book: 2510 Page: 528 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4658 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.08-4-10 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-8 Lot Dimensions 50.00 x 98.00 East: 962913 North: 765398 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4659 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.08-4-11 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-9 Lot Dimensions 50.00 x 98.00 East: 962912 North: 765348 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4660 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$33.50**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$33.50**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-12 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-10 Lot Dimensions 50.00 x 98.00 East: 962911 North: 765298 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4661 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.08-4-13 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-11 Lot Dimensions 50.00 x 98.00 East: 962910 North: 765249 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4662 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.08-4-14 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-12 Lot Dimensions 50.00 x 98.00 East: 962909 North: 765200 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4663 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-15 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-13 Lot Dimensions 50.00 x 98.00 East: 962909 North: 765149 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4664 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.08-4-16 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-14 Lot Dimensions 50.00 x 98.00 East: 962908 North: 765099 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4665 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.08-4-17 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-15 Lot Dimensions 50.00 x 98.00 East: 962907 North: 765049 Deed Book: 2472 Page: 328 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4666 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-18 Brigiotta's Farmland Prod Garden Center In 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-16 Lot Dimensions 50.00 x 98.00 East: 962906 North: 764998 Deed Book: 2472 Page: 328 Full Market Value:	2,330 2,330 2,300	ACCT 00950 BILL 4667 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,330 2,330 2,330 2,330 2,330 2,330	10.96 8.24 2.28 9.10 0.52 2.85
063889-386.08-4-19 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-17 Lot Dimensions 50.00 x 98.00 East: 962905 North: 764950 Deed Book: 2472 Page: 397 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4668 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 2,300 2,300 2,300 2,300 2,300	10.82 8.13 2.25 8.98 0.51 2.81
063889-386.08-4-20 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-7-18 Lot Dimensions 30.00 x 98.00 East: 962905 North: 764910 Deed Book: 2472 Page: 397 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4669 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.83

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $33.95
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.95
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$33.95**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$33.50**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-21 Erickson Kenneth 428 Fairmount Ave Jamestown, NY 14701-2757	428 Fairmount Ave Converted Re Southwestern 24-7-19 Lot Dimensions 49.00 x 120.00 East: 962928 North: 764834 Deed Book: 2537 Page: 931 Full Market Value:	29,600 61,700 61,700	ACCT 00951 BILL 4670 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 61,700 61,700 61,700 61,700 61,700 61,700	 290.33 218.22 60.46 240.99 13.71 75.42

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $899.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $899.13
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$899.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-22 Cusimano Russell 430 Fairmount Ave Jamestown, NY 14701-2757	430 Fairmount Ave Converted Re Southwestern 24-7-20 Lot Dimensions 49.00 x 111.00 East: 962879 North: 764834 Deed Book: 2643 Page: 831 Full Market Value:	33,700 48,000 48,000	ACCT 00951 BILL 4671 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 48,000 48,000 48,000 48,000 48,000 48,000	 225.86 169.76 47.03 187.48 10.66 58.67

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $699.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $699.46
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$699.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-23 Messinger Thomas A 432 Fairmount Ave Jamestown, NY 14701-2719	432 Fairmount Ave Det row bldg Southwestern 24-6-18 Lot Dimensions 100.00 x 200.00 East: 962755 North: 764876 Deed Book: 1845 Page: 00414 Full Market Value:	31,600 80,700 80,700	ACCT 00950 BILL 4672 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 80,700 80,700 80,700 80,700 80,700 80,700 0	 379.73 285.42 79.07 315.20 17.93 1,746.31 98.65 655.60

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,577.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-24 Peterson Jon Bradley Peterson Catherine 450 Fairmount Ave Jamestown, NY 14701-2719	450 Fairmount Ave 1 Family Res Southwestern 24-6-19 Lot Dimensions 100.00 x 197.00 East: 962655 North: 764877 Deed Book: Page: Full Market Value:	13,500 108,000 108,000	ACCT 00950 BILL 4673 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	108,000 108,000 108,000 108,000 108,000 108,000	508.19 381.97 105.82 421.83 23.99 132.02
063889-386.08-4-25 Vanguilder Ronald L Vanguilder Michelle P 20 N Butts Ave Jamestown, NY 14701-2715 Bank: 0365	20 N Butts Ave 1 Family Res Southwestern 24-6-20 Lot Dimensions 53.00 x 100.00 East: 962658 North: 765005 Deed Book: 2518 Page: 507 Full Market Value:	6,200 78,100 78,100	ACCT 00950 BILL 4674 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	78,100 78,100 78,100 78,100 78,100 78,100 0	367.50 276.22 76.53 305.04 17.35 95.47 327.80
063889-386.08-4-26 Peterson Jon B Peterson Catherine 450 Fairmount Ave We Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-17 Lot Dimensions 50.00 x 100.00 East: 962757 North: 765004 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4675 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93

063889-386.08-4-24
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,573.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,573.82
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$1,573.82**

063889-386.08-4-25
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,465.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,465.91
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,465.91**

063889-386.08-4-26
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-27 Hasson Vivian 31 N Chicago Ave We Jamestown, NY 14701	N Chicago(Rear) Ave Res vac land Southwestern 24-6-16 Lot Dimensions 50.00 x 100.00 East: 962758 North: 765054 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4676 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
063889-386.08-4-28 Hasson Vivian A 31 N Chicago Ave We Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-21 Lot Dimensions 50.00 x 100.00 East: 962659 North: 765057 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4677 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.08-4-29 Hasson Vivian 31 N Chicago Ave We Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-22 Lot Dimensions 50.00 x 100.00 East: 962660 North: 765108 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4678 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 3857
Due Date #1: 02/10/2012
Amount Due: **$17.50**

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 3857
Due Date #1: 02/10/2012
Amount Due: **$34.96**

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 3857
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-30 Hasson Vivian 31 N Chicago Ave We Jamestown, NY 14701	N Chicago(Rear) Ave Res vac land Southwestern 24-6-15 Lot Dimensions 50.00 x 100.00 East: 962759 North: 765105 Deed Book: Page: Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 4679 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.50 Reference: 3857 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.08-4-31 Hasson Vivian 31 N Chicago Ave We Jamestown, NY 14701	31 N Chicago Ave 1 Family Res Southwestern 24-6-14 Lot Dimensions 50.00 x 100.00 East: 962760 North: 765155 Deed Book: Page: Full Market Value:	 5,900 53,000 53,000	ACCT 00950 BILL 4680 VETS 15% C COUNTY $6,000.00 AGED C/T/S COUNTY $23,500.00 AGED C/T/S TOWN $26,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 23,500 23,500 23,500 26,500 26,500 53,000	 110.58 83.11 23.03 103.50 5.89 64.79
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $390.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $390.90 Reference: 3857 Due Date #1: 02/10/2012 Amount Due: **$390.90**
063889-386.08-4-32 Hasson Vivian 31 N Chicago Ave We Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-23 Lot Dimensions 50.00 x 100.00 East: 962661 North: 765158 Deed Book: Page: Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4681 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 3857 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-33 Hasson Vivian B 31 N Chicago Ave We Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-24 Lot Dimensions 50.00 x 100.00 East: 962662 North: 765208 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4682 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
063889-386.08-4-34 Hasson Vivian 31 N Chicago Ave We Jamestown, NY 14701	N Chicago(Rear) Ave Res vac land Southwestern 24-6-13 Lot Dimensions 50.00 x 100.00 East: 962761 North: 765205 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4683 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.69 0.27 1.47
063889-386.08-4-35 Hasson Vivian 31 N Chicago Ave We Jamestown, NY 14701	N Chicago(Rear) Ave Res vac land Southwestern 24-6-12 Lot Dimensions 50.00 x 100.00 East: 962761 North: 765255 Deed Book: 1889 Page: 00189 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 4684 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.69 0.27 1.47

063889-386.08-4-33
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 3857
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.08-4-34
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 3857
Due Date #1: 02/10/2012
Amount Due: **$17.50**

063889-386.08-4-35
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 3857
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-36 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-25 Lot Dimensions 50.00 x 100.00 East: 962662 North: 765258 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4685 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.08-4-37 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-26 Lot Dimensions 50.00 x 100.00 East: 962663 North: 765307 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4686 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.08-4-38 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-11 Lot Dimensions 50.00 x 100.00 East: 962762 North: 765304 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4687 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-39 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-10 Lot Dimensions 50.00 x 100.00 East: 962763 North: 765354 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4688 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.08-4-40 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-27 Lot Dimensions 50.00 x 100.00 East: 962664 North: 765357 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4689 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.08-4-41 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-28 Lot Dimensions 50.00 x 100.00 East: 962665 North: 765407 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4690 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-42 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-9 Lot Dimensions 50.00 x 100.00 East: 962764 North: 765404 Deed Book: 2472 Page: 397 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4691 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.08-4-43 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-8 Lot Dimensions 50.00 x 100.00 East: 962765 North: 765454 Deed Book: 2472 Page: 397 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4692 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.08-4-44 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-29 Lot Dimensions 50.00 x 100.00 East: 962666 North: 765458 Deed Book: 2472 Page: 397 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4693 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

063889-386.08-4-42
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.08-4-43
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.08-4-44
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-45 Larson Duane A 2 Forest Blvd Park Forest Illinois, 60466	N Butts Ave Res vac land Southwestern 24-6-30 Lot Dimensions 50.00 x 100.00 East: 962667 North: 765508 Deed Book: 2331 Page: 653 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4694 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
063889-386.08-4-46 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-7 Lot Dimensions 50.00 x 100.00 East: 962766 North: 765504 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4695 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
063889-386.08-4-47 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-6 Lot Dimensions 50.00 x 100.00 East: 962766 North: 765554 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4696 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93

063889-386.08-4-45
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.08-4-46
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.08-4-47
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-48 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-31 Lot Dimensions 50.00 x 100.00 East: 962667 North: 765557 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4697 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.08-4-49 Swan Tage Swan Alicia 57 N Butts Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-32 Lot Dimensions 50.00 x 100.00 East: 962668 North: 765607 Deed Book: 2674 Page: 213 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4698 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 1454 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.08-4-50 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-5 Lot Dimensions 50.00 x 100.00 East: 962767 North: 765603 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4699 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.08-4-51 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-4 Lot Dimensions 50.00 x 100.00 East: 962768 North: 765654 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4700 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.08-4-52 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Butts Ave Res vac land Southwestern 24-6-33 Lot Dimensions 50.00 x 100.00 East: 962668 North: 765657 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4701 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.08-4-53 Galbato Enterprises Inc 3821 Cowing Rd Lakewood, NY 14750	N Butts Ave Res vac land Southwestern 24-6-34 Lot Dimensions 50.00 x 100.00 East: 962669 North: 765708 Deed Book: 2669 Page: 105 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4702 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$34.96**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$34.96**

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 75
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.08-4-54 Brigiotta's Farmland Prod And Garden Center Inc 414 Fairmount Ave Jamestown, NY 14701	N Chicago Ave Res vac land Southwestern 24-6-3 Lot Dimensions 50.00 x 100.00 East: 962769 North: 765704 Deed Book: 2472 Page: 397 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4703 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.10-1-1 Crabby Patty LLC 1013 Fairmount Ave Jamestown, NY 14701	1013 Fairmount Ave Converted Re Southwestern 25-7-9 Lot Dimensions 112.00 x 123.00 East: 955218 North: 764901 Deed Book: 2675 Page: 299 Full Market Value:	84,200 250,000 250,000	ACCT 00000 BILL 4704 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	250,000 250,000 250,000 250,000 250,000 250,000	1,176.37 884.19 244.96 976.45 55.54 305.60 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,643.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,643.11 Reference: 7180 Due Date #1: 02/10/2012 Amount Due: **$3,643.11**
063889-386.10-1-2 IFKA Realty Investments Corp c/o Hospitality West, LLC St PO Box 1269 Traverse City, MI 49685	997 Fairmount Ave Fast food Southwestern 25-6-4; 25-6-5 (Pizza Hut) 25-6-3 Lot Dimensions 171.00 x 100.00 East: 955516 North: 764872 Deed Book: 2633 Page: 571 Full Market Value:	111,500 350,000 350,000	ACCT 00951 BILL 4705 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	350,000 350,000 350,000 350,000 350,000 350,000	1,646.92 1,237.86 342.95 1,367.03 77.75 427.83 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $5,100.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $5,100.34 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$5,100.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-1-3 9274 Group Inc 210 Ellicott Sq Buffalo, NY 14203	963 Fairmount Ave 1 use sm bld Southwestern Ex Granted 3/1/98 Aka- Rite-Aid 25-5-5 Acres: 1.30 East: 955833 North: 764826 Deed Book: 2360 Page: 619 Full Market Value:	185,500 750,000 750,000	ACCT 00951 BILL 4706 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 750,000 3,529.12 750,000 2,652.56 750,000 734.88 750,000 2,929.35 750,000 166.62 750,000 916.79
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $10,929.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $10,929.32 Reference: MTBank 76 Due Date #1: 02/10/2012 Amount Due: **$10,929.32**
063889-386.10-1-4 McDonalds Corp 013/0010 Attn: Tac Mac Inc PO Box 45 Lakewood, NY 14750	957 Fairmount Ave Fast food Southwestern Incl 25-5-1,2,7 & 25-8-1.4.2 25-5-6 Lot Dimensions 265.00 x 200.00 East: 956048 North: 764822 Deed Book: 1861 Page: 00453 Full Market Value:	203,300 650,000 650,000	ACCT 00950 BILL 4707 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 650,000 3,058.57 650,000 2,298.89 650,000 636.90 650,000 2,538.77 650,000 144.40 650,000 794.55
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $9,472.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9,472.08 Reference: 8398 Due Date #1: 02/10/2012 Amount Due: **$9,472.08**
063889-386.10-1-5 McDonalds Corp 031/0010 Attn: Tac Mac Inc PO Box 449 Falconer, NY 14733	943 Fairmount Ave Parking lot Southwestern 25-5-2; 7; & 8 & 25-8-1.4.2 25-5-1 Lot Dimensions 115.00 x 175.00 East: 956156 North: 764827 Deed Book: 2161 Page: 00528 Full Market Value:	96,500 105,000 105,000	ACCT 00951 BILL 4708 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 105,000 494.08 105,000 371.36 105,000 102.88 105,000 410.11 105,000 23.33 105,000 128.35
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,530.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,530.11 Reference: 8398 Due Date #1: 02/10/2012 Amount Due: **$1,530.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-1-6 Spirit Master Funding II LLC 14631 N Scottsdale Rd 200 Scottsdale, AZ 85254	937 Fairmount Ave Fast food Southwestern Inc 25-4-4 Ex Granted 3/90 25-4-1 Acres: 1.10 East: 956441 North: 764790 Deed Book: 2588 Page: 307 Full Market Value:	178,900 480,000 480,000	ACCT 00951 BILL 4709 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 480,000 480,000 480,000 480,000 480,000 480,000	 2,258.63 1,697.64 470.33 1,874.78 106.63 586.74

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $6,994.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,994.75
Reference: 21355
Due Date #1: 02/10/2012
Amount Due: **$6,994.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-1-7..A Wegmans Food Market Inc 1500 Brooks Ave Rochester, NY 14692	945 Fairmount Ave Supermarket Southwestern Wegman's Grocery Store 25-8-1.4.1A Acres: 12.30 East: 0 North: 0 Deed Book: 2296 Page: 166 Full Market Value:	456,800 3,340,000 3,340,000	ACCT BILL 4710 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,340,000 3,340,000 3,340,000 3,340,000 3,340,000 3,340,000	 15,716.33 11,812.74 3,272.69 13,045.36 741.99 4,082.76

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $48,671.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48,671.87
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$48,671.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-1-7..B Wegmans Food Market Inc Attn: Lakeshore Savings & L Box 512 128 E 4Th St Dunkirk, NY 14048	1 S Green Ave Branch bank Southwestern Ex Granted 3/97 25-8-1.4.1B Lot Dimensions 225.00 x 120.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	108,500 800,000 800,000	ACCT BILL 4711 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 800,000 800,000 800,000 800,000 800,000 800,000	 3,764.39 2,829.40 783.88 3,124.64 177.72 977.91

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $11,657.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $11,657.94
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$11,657.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-1-8	975 Fairmount Ave			ACCT BILL 4712	
Sears HC K-Mart 3333 Beverly Rd Hoffman Estates, IL 60179	Large retail Southwestern Inc Deleted Pcs 25-5-5.3 & 25-8-18.2 & 19 25-8-1.5-**K-Mart Acres: 13.40 East: 955687 North: 764137 Deed Book: 2363 Page: 369 Full Market Value:	1,084,000 3,850,000 3,850,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,850,000 3,850,000 3,850,000 3,850,000 3,850,000 3,850,000	18,116.12 13,616.48 3,772.41 15,037.31 855.29 4,706.18
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $56,103.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $56,103.79 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$56,103.79**
063889-386.10-1-9	Southwestern Dr (Rear)			ACCT 00950 BILL 4713	
Zhang Heng Yu Guo Xiao Jing PO Box 366 Git Harbor, WA 98335	Res vac land Southwestern 25-8-2.2 Acres: 4.80 East: 955632 North: 763409 Deed Book: 2623 Page: 458 Full Market Value:	5,200 5,200 5,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	5,200 5,200 5,200 5,200 5,200 5,200	24.47 18.39 5.10 20.31 1.16 112.52 6.36
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$188.31**
063889-386.10-1-10	155 Southwestern Dr			ACCT 00950 BILL 4714	
Giambra Thomas S 155 Southwestern Dr Jamestown, NY 14701-4221	1 Family Res Southwestern 25-8-9 Acres: 1.00 East: 955258 North: 762992 Deed Book: Page: Full Market Value:	18,000 105,000 105,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,000 105,000 105,000 105,000 105,000 105,000	494.08 371.36 102.88 410.11 23.33 128.35
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,530.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,530.11 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$1,530.11**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-1-11 Meneo Martin W Waid Vicky 153 Southwestern Dr Jamestown, NY 14701-4221	153 Southwestern Dr 1 Family Res Southwestern 25-8-10 Lot Dimensions 100.00 x 225.00 East: 955259 North: 763141 Deed Book: 2365 Page: 683 Full Market Value:	13,700 85,000 85,000	ACCT 00950 BILL 4715 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 85,000 399.97 85,000 300.62 85,000 83.29 85,000 331.99 85,000 18.88 85,000 103.90
Bank: 7997				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $1,238.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,238.65 Reference: 686 Due Date #1: 02/10/2012 Amount Due: **$1,238.65**
063889-386.10-1-12 Currie David W Currie Tina 141 Southwestern Dr Jamestown, NY 14701-4221	141 Southwestern Dr 1 Family Res Southwestern 25-8-11 Acres: 1.00 East: 955259 North: 763291 Deed Book: 2206 Page: 00315 Full Market Value:	18,000 110,000 110,000	ACCT 00950 BILL 4716 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 110,000 517.60 110,000 389.04 110,000 107.78 110,000 429.64 110,000 24.44 110,000 134.46 0 10.65
				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $1,645.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,645.88 Reference: MTBank 104 Due Date #1: 02/10/2012 Amount Due: **$1,613.61**
063889-386.10-1-13 Charles Irrev. Assest Trust J Charles Irrev. Assest Trust D 121 Southwestern Dr Jamestown, NY 14701-4221	Southwestern Dr Res vac land Southwestern 25-8-12.2 Lot Dimensions 90.00 x 225.00 East: 955259 North: 763436 Deed Book: 2702 Page: 803 Full Market Value:	5,100 5,100 5,100	ACCT 00950 BILL 4717 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 5,100 24.00 5,100 18.04 5,100 5.00 5,100 19.92 5,100 1.13 5,100 6.23
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $74.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.32 Reference: 1987 Due Date #1: 02/10/2012 Amount Due: **$74.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-1-14 Charles Irrev. Assest Trust J Charles Irrev. Assest Trust D 121 Southwestern Dr Jamestown, NY 14701-4221	121 Southwestern Dr 1 Family Res Southwestern 25-8-12.1 Lot Dimensions 135.00 x 225.00 East: 955260 North: 763548 Deed Book: 2702 Page: 803 Full Market Value:	16,700 100,000 100,000	ACCT 00950 BILL 4718 VETS T TOWN $5,000.00 VETS 15% C COUNTY $6,000.00 Medicaid 94,000 442.32 County Tax 94,000 332.45 Community Colleges 94,000 92.11 Town Tax 95,000 371.05 Chargebacks 95,000 21.10 Cel fire; lt & wt 100,000 122.24	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,381.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,381.27 Reference: 1987 Due Date #1: 02/10/2012 Amount Due: **$1,381.27**
063889-386.10-1-15 Kovel Keith L 111 Southwestern Dr Jamestown, NY 14701-4221	111 Southwestern Dr 1 Family Res Southwestern 25-8-13 Lot Dimensions 100.00 x 225.00 East: 955260 North: 763666 Deed Book: 2546 Page: 187 Full Market Value:	13,700 86,000 86,000	ACCT 00950 BILL 4719 Medicaid 86,000 404.67 County Tax 86,000 304.16 Community Colleges 86,000 84.27 Town Tax 86,000 335.90 Chargebacks 86,000 19.11 School Relevy 1,211.83 Cel fire; lt & wt 86,000 105.13 Unpaid sewer 0 468.60	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,933.67**
063889-386.10-1-16 Wolny Dr. Michelle L 101 Southwestern Dr Jamestown, NY 14701	101 Southwestern Dr 1 Family Res Southwestern 25-8-14 Lot Dimensions 100.00 x 225.00 East: 955261 North: 763767 Deed Book: 2720 Page: 862 Full Market Value:	13,700 114,500 114,500	ACCT 00950 BILL 4720 Medicaid 114,500 538.78 County Tax 114,500 404.96 Community Colleges 114,500 112.19 Town Tax 114,500 447.21 Chargebacks 114,500 25.44 Cel fire; lt & wt 114,500 139.96	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,668.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,668.54 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,668.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-1-17 Ceci James F Ceci Susan E 93 Southwestern Dr Jamestown, NY 14701-4216	93 Southwestern Dr 1 Family Res Southwestern 25-8-15 Lot Dimensions 100.00 x 225.00 East: 955261 North: 763867 Deed Book: 2242 Page: 466 Full Market Value:	13,700 89,000 89,000	ACCT 00950 BILL 4721 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	89,000 89,000 89,000 89,000 89,000 89,000	418.79 314.77 87.21 347.62 19.77 108.79
063889-386.10-1-18 Brady Teresa M 69 Southwestern Dr Jamestown, NY 14701-4216	69 Southwestern Dr 1 Family Res Southwestern 25-8-16 Acres: 1.00 East: 955262 North: 764016 Deed Book: 2554 Page: 675 Full Market Value:	20,100 112,000 112,000	ACCT 00950 BILL 4722 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	112,000 112,000 112,000 112,000 112,000 112,000 0	527.01 396.12 109.74 437.45 24.88 136.91 10.65
063889-386.10-1-19 Newhart Carol D 344 Winter St Ext Troy, NY 12180	57 Southwestern Dr 1 Family Res Southwestern 25-8-17 Lot Dimensions 200.00 x 112.00 East: 955206 North: 764257 Deed Book: 2446 Page: 495 Full Market Value:	16,700 56,300 56,300	ACCT 00950 BILL 4723 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	56,300 56,300 56,300 56,300 56,300 56,300	264.92 199.12 55.17 219.90 12.51 68.82

063889-386.10-1-17
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,296.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,296.95
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,296.95**

063889-386.10-1-18
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,642.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,642.76
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,642.76**

063889-386.10-1-19
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $820.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $820.44
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$820.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-1-20 M L Of Ellicott LLC 4 Centre Dr Orchard Park, NY 14127	55 Southwestern Dr Prof. bldg. Southwestern Ex Granted 3/97 25-8-1.1 Lot Dimensions 283.80 x 116.00 East: 955319 North: 764257 Deed Book: 23552 Page: 632 Full Market Value:	12,600 450,000 450,000	ACCT 00951 BILL 4724 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	450,000 450,000 450,000 450,000 450,000 450,000	2,117.47 1,591.54 440.93 1,757.61 99.97 550.07 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $6,557.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $6,557.59 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$6,557.59**
063889-386.10-1-22 Berg Investors PO Box 220 Liverpool, NY 13088	1001 Fairmount Ave Large retail Southwestern Includes 25-6-1,2,6 25-7-2 Thru 8; 25-8-1.3 25-7-1- Raymour & Flaniga Acres: 4.16 East: 955407 North: 764682 Deed Book: 2310 Page: 323 Full Market Value:	285,600 1,480,000 1,480,000	ACCT 00951 BILL 4725 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,480,000 1,480,000 1,480,000 1,480,000 1,480,000 1,480,000	6,964.12 5,234.39 1,450.17 5,780.58 328.79 1,809.13 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $21,567.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21,567.18 Reference: MTBank 71 Due Date #1: 02/10/2012 Amount Due: **$21,567.18**
063889-386.10-2-1 FBBT/US Properties, LLC Attn: C/O Benderson Developmen 570 Delaware Ave Buffalo, NY 14202	901 Fairmount Ave >1use sm bld Southwestern 25-3-2.2; 3.2; 5.2 Ex Granted 1/95(Video Sto 25-3-4 Lot Dimensions 202.00 x 178.00 East: 956728 North: 764799 Deed Book: 2516 Page: 495 Full Market Value:	169,100 600,000 600,000	ACCT 00950 BILL 4726 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	600,000 600,000 600,000 600,000 600,000 600,000	2,823.29 2,122.05 587.91 2,343.48 133.29 733.43 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $8,743.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $8,743.45 Reference: MTBank 59 Due Date #1: 02/10/2012 Amount Due: **$8,743.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-6 Burk William E 648 Hunt Rd Lakewood, NY 14750	873 Fairmount Ave Converted Re Southwestern 25-2-1 Lot Dimensions 95.00 x 120.00 East: 957060 North: 764826 Deed Book: 1740 Page: 00118 Full Market Value:	9,800 70,000 70,000	ACCT 00950 BILL 4727 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 70,000 70,000 70,000 70,000 70,000 70,000	 329.38 247.57 68.59 273.41 15.55 85.57
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,020.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,020.07 Reference: 5009 Due Date #1: 02/10/2012 Amount Due: **$1,020.07**
063889-386.10-2-8 Ferrara Mary A 837 Fairmount Ave Jamestown, NY 14701-2521	837 Fairmount Ave 1 Family Res Southwestern 26-26-56 Lot Dimensions 91.40 x 353.00 East: 957485 North: 764690 Deed Book: Page: Full Market Value:	13,200 83,100 83,100	ACCT 00950 BILL 4728 VETS C/T COUNTY/TOWN $500.00 AGED C COUNTY $41,300.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 41,300 41,300 41,300 82,600 82,600 83,100	 194.34 146.07 40.47 322.62 18.35 101.58
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $823.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $823.43 Reference: 2165 Due Date #1: 02/10/2012 Amount Due: **$823.43**
063889-386.10-2-9 Jones Keith L Jones Anna C 833 Fairmount Ave Jamestown, NY 14701-2521 Bank: 2141	833 Fairmount Ave 1 Family Res Southwestern 26-26-57 Lot Dimensions 101.00 x 350.00 East: 957581 North: 764688 Deed Book: 2484 Page: 604 Full Market Value:	14,100 85,900 85,900	ACCT 00950 BILL 4729 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 85,900 85,900 85,900 85,900 85,900 85,900	 404.20 303.81 84.17 335.51 19.08 105.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,251.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,251.77 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,251.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-10 Marquis James 3414 Miller Hill Rd Warren, PA 16365	827 Fairmount Ave 1 Family Res Southwestern 26-26-1 Lot Dimensions 100.00 x 76.00 East: 957682 North: 764809 Deed Book: Page: Full Market Value:	8,800 80,000 80,000	ACCT 00950 BILL 4730 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 312.46 17.77 97.79

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,165.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,165.79
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$1,165.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-11 Ellis Timothy S Ellis Betsy L 12 S Alleghany Ave Jamestown, NY 14701-4259	12 S Alleghany Ave 1 Family Res Southwestern 26-26-2 Lot Dimensions 114.70 x 100.00 East: 957682 North: 764715 Deed Book: 2264 Page: 577 Full Market Value:	11,000 73,000 73,000	ACCT 00950 BILL 4731 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	73,000 73,000 73,000 73,000 73,000 73,000 0	343.50 258.18 71.53 285.12 16.22 89.23 81.95

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,145.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,145.73
Reference: 8418
Due Date #1: 02/10/2012
Amount Due: **$1,145.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-12 Johnson Melissa J 24 S Alleghany Ave Jamestown, NY 14701-4259	24 S Alleghany Ave 1 Family Res Southwestern Inc 26-26-58 26-26-3 Lot Dimensions 105.00 x 125.00 East: 957669 North: 764603 Deed Book: 2320 Page: 771 Full Market Value:	11,700 69,500 69,500	ACCT 00950 BILL 4732 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	69,500 69,500 69,500 69,500 69,500 69,500	327.03 245.80 68.10 271.45 15.44 84.96

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,012.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,012.78
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,012.78**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-2-13 Kartesz Kevin J Kartesz Kara 26 S Alleghany Ave Jamestown, NY 14701-4259	26 S Alleghany Ave 1 Family Res Southwestern 26-26-4	 4,300 100,700		ACCT 00950 BILL 4733
Bank: 6402	Lot Dimensions 35.00 x 100.00 East: 957682 North: 764533 Deed Book: 2569 Page: 332 Full Market Value:	 100,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	100,700 473.84 100,700 356.15 100,700 98.67 100,700 393.31 100,700 22.37 100,700 123.09

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,467.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,467.43
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,467.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-2-14 Kartesz Kevin J Kartesz Kara 26 S Alleghany Ave Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-26-5	 1,700 1,700		ACCT 00950 BILL 4734
Bank: 6402	Lot Dimensions 35.00 x 100.00 East: 957682 North: 764498 Deed Book: 2569 Page: 332 Full Market Value:	 1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,700 8.00 1,700 6.01 1,700 1.67 1,700 6.64 1,700 0.38 1,700 2.08

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $24.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.78
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$24.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-2-15 Kartesz Kevin J Kartesz Kara 26 S Alleghany Ave Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-26-6	 1,700 1,700		ACCT 00950 BILL 4735
Bank: 6402	Lot Dimensions 35.00 x 100.00 East: 957682 North: 764463 Deed Book: 2569 Page: 332 Full Market Value:	 1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,700 8.00 1,700 6.01 1,700 1.67 1,700 6.64 1,700 0.38 1,700 2.08

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $24.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.78
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$24.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-16 Sanfilippo Carolyn 42 S Alleghany Ave Jamestown, NY 14701-4259	42 S Alleghany Ave 1 Family Res Southwestern 26-26-7 Lot Dimensions 90.00 x 100.00 East: 957682 North: 764400 Deed Book: Page: Full Market Value:	9,400 57,000 57,000		ACCT 00950 BILL 4736	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,000 57,000 57,000 57,000 57,000 57,000	268.21 201.59 55.85 222.63 12.66 69.68
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $830.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $830.62 Reference: 2764 Due Date #1: 02/10/2012 Amount Due: **$830.62**
063889-386.10-2-17 Smith Shirley A 44 S Alleghany Ave Jamestown, NY 14701-4259	44 S Alleghany Ave 1 Family Res Southwestern 26-26-8 Lot Dimensions 55.00 x 100.00 East: 957682 North: 764327 Deed Book: 2280 Page: 589 Full Market Value:	6,400 70,000 70,000	VETS 15% C COUNTY	ACCT 00950 BILL 4737 $6,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	64,000 64,000 64,000 70,000 70,000 70,000	301.15 226.35 62.71 273.41 15.55 214.24 85.57
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,178.98**
063889-386.10-2-18 Bellardo Todd J Bellardo Rhonda L 48 S Alleghany Ave Jamestown, NY 14701-4257	48 S Alleghany Ave 1 Family Res Southwestern 26-26-9 Lot Dimensions 75.00 x 100.00 East: 957683 North: 764263 Deed Book: 2267 Page: 401 Full Market Value:	8,300 65,000 65,000		ACCT 00950 BILL 4738	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	65,000 65,000 65,000 65,000 65,000 65,000	305.86 229.89 63.69 253.88 14.44 79.45
Bank: 2141					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $947.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $947.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$947.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.10-2-19 Hine Roy A -LU Hine Angeline -LU 54 S Alleghany Ave Jamestown, NY 14701-4257	54 S Alleghany Ave 1 Family Res Southwestern 26-26-10 Lot Dimensions 60.00 x 100.00 East: 957683 North: 764195 Deed Book: 2577 Page: 123 Full Market Value:	6,800 63,900 63,900	ACCT 00950 BILL 4739 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	63,900 63,900 63,900 63,900 63,900 63,900	300.68 226.00 62.61 249.58 14.20 78.11	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $931.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $931.18 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$931.18**
063889-386.10-2-20 Rater Rexford H 3094 Fluvanna Townline Rd Jamestown, NY 14701-4257	58 S Alleghany Ave 1 Family Res Southwestern 26-26-12 26-26-11 Lot Dimensions 90.00 x 100.00 East: 957682 North: 764121 Deed Book: 2402 Page: 763 Full Market Value:	9,400 60,000 60,000	ACCT 00950 BILL 4740 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	282.33 212.20 58.79 234.35 13.33 73.34	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $874.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $874.34 Reference: 994 Due Date #1: 02/10/2012 Amount Due: **$874.34**
063889-386.10-2-21 Lent Harold Lent Joan 68 S Alleghany Ave Jamestown, NY 14701-4257	68 S Alleghany Ave 1 Family Res Southwestern 26-26-13 Lot Dimensions 90.00 x 100.00 East: 957682 North: 764030 Deed Book: 1830 Page: 00333 Full Market Value:	9,400 77,000 77,000	ACCT 00950 BILL 4741 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	77,000 77,000 77,000 77,000 77,000 77,000	362.32 272.33 75.45 300.75 17.11 94.12	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,122.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,122.08 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$1,122.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-22 Lindboom Jeffrey J 74 S Alleghany Ave Jamestown, NY 14701-4257	74 S Alleghany Ave 1 Family Res Southwestern 26-26-14	 9,400 107,700		ACCT 00950 BILL 4742	
Bank: 7997	Lot Dimensions 90.00 x 100.00 East: 957683 North: 763940 Deed Book: 2666 Page: 801 Full Market Value:	 107,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	107,700 107,700 107,700 107,700 107,700 107,700	506.78 380.91 105.53 420.65 23.93 131.65

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,569.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,569.45
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,569.45**

063889-386.10-2-23 Kubinski Matthew D 88 S Alleghany Ave Jamestown, NY 14701-4257	88 S Alleghany Ave 1 Family Res Southwestern 26-26-15	 11,400 47,400		ACCT 00950 BILL 4743	
	Lot Dimensions 120.00 x 100.00 East: 957684 North: 763835 Deed Book: 2305 Page: 264 Full Market Value:	 47,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	47,400 47,400 47,400 47,400 47,400 47,400 0	223.04 167.64 46.44 185.13 10.53 57.94 81.95

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $780.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $780.40
Reference:
Due Date #1: 02/10/2012
Amount Due: **$772.67**

063889-386.10-2-24 Viola Ivan -LU Carlson Vesna -Rem 94 S Alleghany Ave WE Jamestown, NY 14701	94 S Alleghany Ave 1 Family Res Southwestern 26-26-16	 11,400 88,000	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00950 BILL 4744 $44,000.00 $44,000.00	
	Lot Dimensions 120.00 x 100.00 East: 957683 North: 763715 Deed Book: 2486 Page: 588 Full Market Value:	 88,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	44,000 44,000 44,000 44,000 44,000 88,000	207.04 155.62 43.11 171.85 9.77 107.57

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $694.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $694.96
Reference: 1193
Due Date #1: 02/10/2012
Amount Due: **$694.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-25	98 S Alleghany Ave			ACCT 00950 BILL 4745	
Graham Clifford J Graham Linda J 8734 Grey Oaks Ave Sarasota Florida, FL 34238	1 Family Res Southwestern 26-26-18 26-26-19 26-26-17 Lot Dimensions 90.00 x 100.00 East: 957682 North: 763610 Deed Book: 2352 Page: 61 Full Market Value:	9,400 88,000 88,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	88,000 88,000 88,000 88,000 88,000 88,000	414.08 311.23 86.23 343.71 19.55 107.57
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,282.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,282.37 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$1,282.37**
063889-386.10-2-26	114 S Alleghany Ave			ACCT 00950 BILL 4746	
White Shelley A 114 S Alleghany Ave Jamestown, NY 14701	1 Family Res Southwestern Inc 26-26-20; 21; 22 26-26-23 Lot Dimensions 150.00 x 100.00 East: 957682 North: 763490 Deed Book: 2548 Page: 972 Full Market Value:	13,100 60,000 60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	282.33 212.20 58.79 234.35 13.33 73.34
Bank: 2141					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $874.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $874.34 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$874.34**
063889-386.10-2-27	120 S Alleghany Ave			ACCT 00950 BILL 4747	
Wasson Yvonne 120 S Alleghany Ave Jamestown, NY 14701	1 Family Res Southwestern 26-26-24 Lot Dimensions 30.00 x 100.00 East: 957683 North: 763400 Deed Book: 2533 Page: 19 Full Market Value:	3,700 30,000 30,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	30,000 30,000 30,000 30,000 30,000 30,000 0	141.16 106.10 29.40 117.17 6.66 36.67 327.80
Bank: 0404					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $764.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $764.96 Reference: 046921 Due Date #1: 02/10/2012 Amount Due: **$764.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-2-28 Wasson Yvonne 120 S Alleghany Ave Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-26-25.1 Lot Dimensions 5.00 x 100.00 East: 957682 North: 763383 Deed Book: 2533 Page: 19 Full Market Value:	200 200 200	ACCT 00950 BILL 4748 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 200 0.94 200 0.71 200 0.20 200 0.78 200 0.04 4.33 200 0.24
063889-386.10-2-29 Troxell Phillip A Troxell Jaslyn 128 S Alleghany Ave Jamestown, NY 14701-4255	128 S Alleghany Ave 1 Family Res Southwestern 26-26-26 26-26-27 26-26-25.2 Lot Dimensions 115.00 x 100.00 East: 957682 North: 763326 Deed Book: 2668 Page: 713 Full Market Value:	11,100 62,800 62,800	ACCT 00950 BILL 4749 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 62,800 295.50 62,800 222.11 62,800 61.53 62,800 245.28 62,800 13.95 62,800 76.77 0 327.80
063889-386.10-2-30 Yuchnitz Stephen A Yuchnitz Kristine S 138 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-26-28 Lot Dimensions 30.00 x 100.00 East: 957681 North: 763250 Deed Book: 2326 Page: 486 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4750 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

063889-386.10-2-28
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$7.24**

063889-386.10-2-29
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,242.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,242.94
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,242.94**

063889-386.10-2-30
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $21.86
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-31 Yuchnitz Stephen A Yuchnitz Kristine S 138 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-26-29	 1,500 1,500		ACCT 00950 BILL 4751	
Bank: 2141	Lot Dimensions 30.00 x 100.00 East: 957681 North: 763220 Deed Book: 2326 Page: 486 Full Market Value:	 1,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 1,500 1,500 1,500 1,500 1,500	7.06 5.31 1.47 5.86 0.33 1.83
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.10-2-32 Yuchnitz Stephen A Yuchnitz Kristine S 138 S Alleghany Ave Jamestown, NY 14701-4253	138 S Alleghany Ave 1 Family Res Southwestern 26-26-30	 6,800 52,000		ACCT 00950 BILL 4752	
Bank: 2141	Lot Dimensions 60.00 x 100.00 East: 957681 North: 763175 Deed Book: 2326 Page: 486 Full Market Value:	 52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	52,000 52,000 52,000 52,000 52,000 52,000 0	244.69 183.91 50.95 203.10 11.55 63.56 78.95
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $836.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $836.71 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$836.71**
063889-386.10-2-33 Lalonde Howard E Jr 142 S Alleghany Ave Jamestown, NY 14701-4253	142 S Alleghany Ave 1 Family Res Southwestern 26-26-31	 9,400 45,000		ACCT 00950 BILL 4753	
	Lot Dimensions 90.00 x 100.00 East: 957681 North: 763100 Deed Book: 2461 Page: 181 Full Market Value:	 45,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	45,000 45,000 45,000 45,000 45,000 45,000	211.75 159.15 44.09 175.76 10.00 55.01
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $655.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $655.76 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$655.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-2-34 Lalonde Howard E Jr 142 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-26-32 Lot Dimensions 30.00 x 100.00 East: 957681 North: 763040 Deed Book: 2461 Page: 181 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4754 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.10-2-35 Lalonde Howard E Jr 142 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-26-33 Lot Dimensions 30.00 x 100.00 East: 957681 North: 763009 Deed Book: 2461 Page: 1818 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4755 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83
063889-386.10-2-36 Lalonde Howard E Jr 142 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-26-34 Lot Dimensions 30.00 x 100.00 East: 957681 North: 762980 Deed Book: 2461 Page: 181 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 4756 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.83

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $21.86
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-2-39 Pihl Leroy Pihl Faith 160 S Alleghany Ave Jamestown, NY 14701-4253	160 S Alleghany Ave 1 Family Res Southwestern 26-26-37	 9,400 67,000	VETS 25% C COUNTY	ACCT 00950 BILL 4757 $10,000.00
Bank: 2141	Lot Dimensions 90.00 x 100.00 East: 957680 North: 762860 Deed Book: 2178 Page: 00058 Full Market Value:	 67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,000 268.21 57,000 201.59 57,000 55.85 67,000 261.69 67,000 14.88 67,000 81.90
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $884.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $884.12 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$884.12**
063889-386.10-2-40 Kubinski Matthew D 88 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave (Rear) Res vac land Southwestern 26-26-52.4	 3,200 3,200		ACCT 00950 BILL 4758
	Lot Dimensions 129.60 x 192.40 East: 957537 North: 763830 Deed Book: 2305 Page: 264 Full Market Value:	 3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 15.06 3,200 11.32 3,200 3.14 3,200 12.50 3,200 0.71 3,200 3.91
				Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $47.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $47.11 Reference: Due Date #1: 02/10/2012 Amount Due: **$46.64**
063889-386.10-2-41 Lindboom Jeffrey J 74 S Alleghany Ave Jamestown, NY 14701-4257	S Alleghany Ave (Rear) Res vac land Southwestern 26-26-52.6	 2,500 2,500		ACCT 00950 BILL 4759
	Lot Dimensions 90.00 x 192.40 East: 957537 North: 763941 Deed Book: 2666 Page: 801 Full Market Value:	 2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.76 2,500 0.56 2,500 3.06
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $36.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.43 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$36.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-42 Lent Harold Lent Joan 68 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave (Rear) Res vac land Southwestern 26-26-52.5 Lot Dimensions 90.00 x 192.40 East: 957537 North: 764031 Deed Book: 1855 Page: 00243 Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 4760 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.76 0.56 3.06
063889-386.10-2-43 Rater Rexford H 3094 Fluvanna-Townline Rd Jamestown, NY 14701	S Alleghany Ave (Rear) Res vac land Southwestern 26-26-52.2 Lot Dimensions 90.00 x 192.40 East: 957537 North: 764122 Deed Book: 2402 Page: 763 Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 4761 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.76 0.56 3.06
063889-386.10-2-44 Hine Roy A Hine Angeline 54 S Alleghany Ave Jamestown, NY 14701	S Alleghany Ave (Rear) Res vac land Southwestern 26-26-52.3 Lot Dimensions 60.00 x 192.40 East: 957537 North: 764196 Deed Book: 2577 Page: 123 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 4762 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,800 1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 7.03 0.40 2.20

063889-386.10-2-42
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $36.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $36.43
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$36.43**

063889-386.10-2-43
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $36.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.43
Reference: 994
Due Date #1: 02/10/2012
Amount Due: **$36.43**

063889-386.10-2-44
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $26.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $26.23
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$26.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-45 Smith Shirley A 44 S Alleghany Ave Jamestown, NY 14701-4259	S Alleghany Ave Res vac land Southwestern 26-26-52.1 Lot Dimensions 131.00 x 192.00 East: 957537 North: 764290 Deed Book: 2280 Page: 589 Full Market Value:	 3,200 3,200 3,200	ACCT 00950 BILL 4763 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 3,200 3,200 3,200 3,200 3,200 3,200	 15.06 11.32 3.14 12.50 0.71 69.25 3.91

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$115.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-46 Sanfilippo Carolyn 42 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave (Rear) Res vac land Southwestern 26-26-53 Lot Dimensions 145.00 x 192.40 East: 957536 North: 764438 Deed Book: Page: Full Market Value:	 3,400 3,400 3,400	ACCT 00950 BILL 4764 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,400 3,400 3,400 3,400 3,400 3,400	 16.00 12.02 3.33 13.28 0.76 4.16

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $49.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $49.55
Reference: 2764
Due Date #1: 02/10/2012
Amount Due: **$49.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-47 Moon Richard B Moon Kelly J 32 Durand St Frewsburg, NY 14738	863 & 865 Fairmount Ave W E Office bldg. Southwestern Includes 26-26-54 25-1-1.2 Lot Dimensions 152.00 x 200.00 East: 957224 North: 764776 Deed Book: 2460 Page: 971 Full Market Value:	 132,900 475,000 475,000	ACCT 00950 BILL 4765 BUSINV 897 CO/TOWN/SCH $19,100.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 455,900 455,900 455,900 455,900 455,900 475,000 0	 2,145.23 1,612.40 446.71 1,780.65 101.28 580.63 22.35

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $6,689.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,689.25
Reference:
Due Date #1: 02/10/2012
Amount Due: **$6,689.25**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-2-48 Bosley Charles A 21 Wellman Ave Jamestown, NY 14701	21 Wellman Ave 1 Family Res Southwestern 25-1-1.1 Lot Dimensions 120.00 x 100.00 East: 957224 North: 764609 Deed Book: 2556 Page: 450 Full Market Value:	11,400 68,100 68,100	ACCT 00950 BILL 4766 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	68,100 68,100 68,100 68,100 68,100 68,100	320.44 240.85 66.73 265.98 15.13 83.24
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,002.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,002.29 Reference: 2513 Due Date #1: 02/10/2012 Amount Due: **$992.37**
063889-386.10-2-49 Smith Charles L PO Box 22 Lakewood, NY 14750	29 Wellman Ave 1 Family Res Southwestern 25-1-2 Lot Dimensions 90.00 x 100.00 East: 957225 North: 764493 Deed Book: 2490 Page: 356 Full Market Value:	8,600 69,200 69,200	ACCT 00950 BILL 4767 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	69,200 69,200 69,200 69,200 69,200 69,200	325.62 244.74 67.81 270.28 15.37 84.59
					Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: $1,028.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,028.58 Reference: 1336 Due Date #1: 02/10/2012 Amount Due: **$1,008.41**
063889-386.10-2-51 HD Development of Maryland Inc Attn: C/O The Home Depot USA Property Tax Dept #6154 PO Box 105842 Atlanta, GA 30348	935 Fairmount Ave Large retail Southwestern Home Depot 25-8-1.4.3 Acres: 15.40 East: 956875 North: 764025 Deed Book: 2537 Page: 468 Full Market Value:	1,225,000 4,900,000 4,900,000	ACCT BILL 4768 BUSINV 897 CO/TOWN/SCH $290,900.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,609,100 4,609,100 4,609,100 4,609,100 4,609,100 4,900,000	21,688.06 16,301.23 4,516.21 18,002.20 1,023.93 5,989.68
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $67,521.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $67,521.31 Reference: Due Date #1: 02/10/2012 Amount Due: **$67,521.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-2-52 Perry Robert A Perry Patricia A 24 Wellman Ave Jamestown, NY 14701-4218	24 Wellman Ave Multiple res Southwestern 25-2-4.1 Lot Dimensions 152.00 x 100.00 East: 957077 North: 764531 Deed Book: 2620 Page: 592 Full Market Value:	13,700 78,600 78,600	ACCT 00950 BILL 4769 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 78,600 369.85 78,600 277.99 78,600 77.02 78,600 307.00 78,600 17.46 78,600 96.08 0 655.60
Bank: 0376				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,801.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,801.00 Reference: 1437491 Due Date #1: 02/10/2012 Amount Due: **$1,801.00**
063889-386.10-2-53 Heitman Richard Sr Heitman Kathy 12 Wellman Ave We Jamestown, NY 14701	12 Wellman Ave 2 Family Res Southwestern 25-2-2 Lot Dimensions 89.00 x 150.00 East: 957033 North: 764722 Deed Book: Page: Full Market Value:	11,400 60,000 60,000	ACCT 00950 BILL 4770 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 60,000 282.33 60,000 212.20 60,000 58.79 60,000 234.35 60,000 13.33 60,000 73.34
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $874.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $874.34 Reference: 805 Due Date #1: 02/10/2012 Amount Due: **$874.34**
063889-386.10-2-54 Christy Steven A Sr Christy Angela F 14 Wellman Ave Jamestown, NY 14701	14 Wellman Ave 1 Family Res Southwestern 25-2-4.2 25-2-3 Lot Dimensions 70.00 x 193.30 East: 957012 North: 764633 Deed Book: 2456 Page: 689 Full Market Value:	10,300 70,000 70,000	ACCT 00950 BILL 4771 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 70,000 329.38 70,000 247.57 70,000 68.59 70,000 273.41 70,000 15.55 70,000 85.57
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,020.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,020.07 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,020.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-2-55 Overbeck Richard A 22 Burt Ave Jamestown, NY 14701-4204	Burt Ave Res vac land Southwestern 25-2-5 Lot Dimensions 45.00 x 132.00 East: 957006 North: 764521 Deed Book: 2392 Page: 720 Full Market Value:	 2,500 2,500 2,500	ACCT 00950 BILL 4772 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.76 2,500 0.56 2,500 3.06
063889-386.10-2-56 Overbeck Richard A 22 Burt Ave Jamestown, NY 14701-4204	22 Burt Ave 1 Family Res Southwestern 25-2-6 Lot Dimensions 45.00 x 132.00 East: 956961 North: 764523 Deed Book: 2392 Page: 720 Full Market Value:	 6,200 59,000 59,000	ACCT 950 BILL 4773 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 59,000 277.62 59,000 208.67 59,000 57.81 59,000 230.44 59,000 13.11 59,000 72.12
063889-386.10-2-57 Overbeck Richard A 22 Burt Ave Jamestown, NY 14701-4204	Burt Ave Res vac land Southwestern 25-2-7 Lot Dimensions 50.00 x 132.00 East: 956901 North: 764526 Deed Book: 2353 Page: 336 Full Market Value:	 2,700 2,700 2,700	ACCT 950 BILL 4774 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30

063889-386.10-2-55
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $36.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.43
Reference: 2343
Due Date #1: 02/10/2012
Amount Due: **$36.43**

063889-386.10-2-56
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $859.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $859.77
Reference: 2343
Due Date #1: 02/10/2012
Amount Due: **$859.77**

063889-386.10-2-57
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.35
Reference: 2343
Due Date #1: 02/10/2012
Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-1 Herron Bruce M 815 Fairmount Ave Jamestown, NY 14701-2518	815 Fairmount Ave 1 Family Res Southwestern 26-21-18 26-21-19 26-21-17 Lot Dimensions 120.00 x 76.00 East: 957844 North: 764805 Deed Book: Page: Full Market Value:	10,000 80,000 80,000	ACCT 00950 BILL 4775 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 376.44 80,000 282.94 80,000 78.39 80,000 312.46 80,000 17.77 80,000 97.79 Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $1,177.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,177.45 Reference: MTBank 92 Due Date #1: 02/10/2012 Amount Due: **$1,165.79**
063889-386.10-3-2 Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701	Fairmount Ave Res vac land Southwestern 26-21-20 Lot Dimensions 30.00 x 76.00 East: 957920 North: 764803 Deed Book: 2687 Page: 71 Full Market Value:	1,300 1,300 1,300	ACCT 00950 BILL 4776 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.59 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $18.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $18.95 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$18.95**
063889-386.10-3-3 Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701	Fairmount Ave Res vac land Southwestern 26-21-1 Lot Dimensions 30.00 x 76.00 East: 957949 North: 764802 Deed Book: 2687 Page: 71 Full Market Value:	1,300 1,300 1,300	ACCT 00950 BILL 4777 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.59 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $18.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $18.95 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$18.95**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-4 Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701	10 Price Ave 1 Family Res Southwestern 26-21-2 Lot Dimensions 142.20 x 90.00 East: 957917 North: 764694 Deed Book: 2687 Page: 71 Full Market Value:	12,000 100,000 100,000	ACCT 00950 BILL 4778 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 100,000 100,000 100,000 100,000 100,000 100,000	 470.55 353.67 97.98 390.58 22.22 122.24

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,457.24
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,457.24
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$1,457.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-5 Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-21-3 Lot Dimensions 35.00 x 90.00 East: 957917 North: 764604 Deed Book: 2687 Page: 71 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4779 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.96

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-6 Calamunci Management, LLC 10 Price Ave Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-21-4.1 Lot Dimensions 30.00 x 90.00 East: 957917 North: 764575 Deed Book: 2687 Page: 71 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4780 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-7 Carlson Candace L 14 Price Ave Jamestown, NY 14701-4239	14 Price Ave 1 Family Res Southwestern 26-21-5 26-21-6 26-21-4.2 Lot Dimensions 80.00 x 90.00 East: 957917 North: 764531 Deed Book: 1700 Page: 00286 Full Market Value:	9,000 80,900 80,900	ACCT 00950 BILL 4781 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,900 80,900 80,900 80,900 80,900 80,900	380.67 286.12 79.27 315.98 17.97 98.89

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,178.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,178.90
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$1,178.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-8 Bielata Jack Bielata Kimberly 40 Price Ave Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-21-7 Lot Dimensions 35.00 x 90.00 East: 957917 North: 764468 Deed Book: 2579 Page: 510 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4782 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 34.61 1.96

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $57.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $57.94
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$57.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-9 Bielata Jack Bielata Kimberly 40 Price Ave Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-21-8 Lot Dimensions 35.00 x 90.00 East: 957918 North: 764434 Deed Book: 2579 Page: 510 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4783 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 34.61 1.96

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $57.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $57.94
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$57.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-10 Bielata Jack Bielata Kimberly 40 Price Ave Jamestown, NY 14701-4239	40 Price Ave 1 Family Res Southwestern 26-21-9 Lot Dimensions 75.00 x 90.00 East: 957918 North: 764378 Deed Book: 2579 Page: 510 Full Market Value:	7,900 72,000 72,000	ACCT 00950 BILL 4784 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 72,000 72,000 72,000 72,000 72,000 72,000 0	 338.80 254.65 70.55 281.22 16.00 908.87 88.01 327.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,285.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,285.90
Reference: MTBank 62
Due Date #1: 02/10/2012
Amount Due: **$2,285.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-11 Welsh Richard H Sr PO Box 3133 Jamestown, NY 14702-3133	46 Price Ave 2 Family Res Southwestern 26-22-1 Lot Dimensions 100.00 x 90.00 East: 957919 North: 764249 Deed Book: 2605 Page: 16 Full Market Value:	9,600 43,000 43,000	ACCT 00950 BILL 4785 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 43,000 43,000 43,000 43,000 43,000 43,000 0	 202.34 152.08 42.13 167.95 9.55 930.50 52.56 655.60

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,212.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-12 Pearson Kimberly E 55 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-22-2 Lot Dimensions 30.00 x 90.00 East: 957919 North: 764186 Deed Book: 2407 Page: 759 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4786 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 1105
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-13 Pearson Kimberly E 55 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-22-3 Lot Dimensions 30.00 x 90.00 East: 957919 North: 764157 Deed Book: 2407 Page: 759 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4787 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.10-3-14 Walsh Bonita J 59 S Alleghany Ave We Jamestown, NY 14701 Bank: 8000	Price Ave Res vac land Southwestern 26-22-4 Lot Dimensions 30.00 x 90.00 East: 957919 North: 764127 Deed Book: 2428 Page: 751 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4788 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.10-3-15 Walsh Bonita J 59 S Alleghany Ave We Jamestown, NY 14701 Bank: 8000	Price Ave Res vac land Southwestern 26-22-5 Lot Dimensions 30.00 x 90.00 East: 957919 North: 764097 Deed Book: 2428 Page: 751 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4789 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

063889-386.10-3-13
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 1105
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.10-3-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.10-3-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-16 Depas Thomas S -LU Triscari Patricia -LU 63 S Alleghany Ave WE Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-22-6 Lot Dimensions 30.00 x 90.00 East: 957919 North: 764067 Deed Book: 2619 Page: 383 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4790 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.10-3-17 Depas Thomas S -LU Triscari Patricia -LU 63 S Alleghany Ave WE Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-22-7 Lot Dimensions 30.00 x 90.00 East: 957919 North: 764037 Deed Book: 2619 Page: 383 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4791 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.10-3-18 Norton Victor E Norton Edna W 319 WestHampton Dr Burlington, NC 27215	Price Ave Res vac land Southwestern 26-22-8 Lot Dimensions 30.00 x 90.00 East: 957919 North: 764006 Deed Book: 2011 Page: 3499 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4792 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

063889-386.10-3-16
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 330
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.10-3-17
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 330
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.10-3-18
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-19 Norton Victor E Norton Edna W 319 WestHampton Dr Burlington, NC 27215	Price Ave Res vac land Southwestern 26-22-9 Lot Dimensions 30.00 x 90.00 East: 957919 North: 763976 Deed Book: 2011 Page: 3499 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4793 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.10-3-20 Stryker Janet L 9500 Fry Rd Mc Kean, PA 16426-1707	Price Ave Res vac land Southwestern 26-22-10 Lot Dimensions 30.00 x 90.00 East: 957919 North: 763946 Deed Book: 2344 Page: 890 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4794 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.10-3-21 Stryker Janet L 9500 Fry Rd Mc Kean, PA 16426-1707	Price Ave Res vac land Southwestern 26-22-11 Lot Dimensions 30.00 x 90.00 East: 957919 North: 763916 Deed Book: 2320 Page: 715 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4795 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$20.40**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$20.40**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-22 Stryker Janet L 9500 Fry Rd Mc Kean, PA 16426-1707	24 Gaylord Ave 1 Family Res Southwestern 26-22-12 Lot Dimensions 100.00 x 44.20 East: 957942 North: 763851 Deed Book: 2344 Page: 890 Full Market Value:	6,700 69,000 69,000	ACCT 00950 BILL 4796 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	69,000 69,000 69,000 69,000 69,000 69,000	324.68 244.04 67.61 269.50 15.33 84.34
063889-386.10-3-23 Dankovich Kay 22 Gaylord Ave Jamestown, NY 14701-4243	22 Gaylord Ave 1 Family Res Southwestern 26-22-13 Lot Dimensions 45.80 x 100.00 East: 957898 North: 763851 Deed Book: 2201 Page: 00248 Full Market Value:	5,400 52,500 52,500	ACCT 00950 BILL 4797 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	52,500 52,500 52,500 52,500 52,500 52,500	247.04 185.68 51.44 205.05 11.66 64.18
063889-386.10-3-32 Pringle Peter D Pringle Virginia 115 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-23-9 Lot Dimensions 30.00 x 90.00 East: 957919 North: 763498 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4798 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 5.47 0.31 30.30 1.71

063889-386.10-3-22
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,005.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,005.50
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$1,005.50**

063889-386.10-3-23
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $765.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $765.05
Reference: 1199
Due Date #1: 02/10/2012
Amount Due: **$765.05**

063889-386.10-3-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-33 Pringle Peter D Pringle Virginia 115 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-23-10 Lot Dimensions 30.00 x 90.00 East: 957918 North: 763467 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4799 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$50.70**
063889-386.10-3-34 Pringle Peter D Pringle Virginia 115 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-23-11 Lot Dimensions 30.00 x 90.00 East: 957918 North: 763437 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4800 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$50.70**
063889-386.10-3-35 Pringle Peter D Pringle Virginia 115 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-23-12 Lot Dimensions 30.00 x 90.00 East: 957918 North: 763407 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4801 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-36 Weinrreich Peter M Weinrreich Vick 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-23-13	 1,400 1,400		ACCT 00950 BILL 4802
Bank: 2265	Lot Dimensions 30.00 x 90.00 East: 957918 North: 763376 Deed Book: 2475 Page: 371 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-37 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-23-14	 1,400 1,400		ACCT 00950 BILL 4803
Bank: 2265	Lot Dimensions 30.00 x 90.00 East: 957918 North: 763346 Deed Book: 2475 Page: 371 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-38 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-23-15	 1,400 1,400		ACCT 00950 BILL 4804
Bank: 2265	Lot Dimensions 30.00 x 90.00 East: 957918 North: 763316 Deed Book: 2475 Page: 371 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-39 Weinreich Peter Weinreich Vikki M 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-23-16 Lot Dimensions 40.00 x 90.00 East: 957918 North: 763279 Deed Book: 2475 Page: 371 Full Market Value:	1,900 1,900 1,900	ACCT 00950 BILL 4805 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.32
Bank: 2265				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $27.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.68 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$27.68**
063889-386.10-3-40 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave Jamestown, NY 14701-4256	125 S Alleghany Ave 1 Family Res Southwestern 26-23-17 Lot Dimensions 70.00 x 90.00 East: 957827 North: 763295 Deed Book: 2475 Page: 371 Full Market Value:	7,400 76,000 76,000	ACCT 00950 BILL 4806 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 76,000 357.62 76,000 268.79 76,000 74.47 76,000 296.84 76,000 16.88 76,000 92.90
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,107.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,107.50 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,107.50**
063889-386.10-3-41 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-23-18 Lot Dimensions 30.00 x 90.00 East: 957827 North: 763347 Deed Book: 2475 Page: 371 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4807 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-42 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-23-19	 1,400 1,400		ACCT 00950	BILL 4808
Bank: 0365	Lot Dimensions 30.00 x 90.00 East: 957827 North: 763377 Deed Book: 2475 Page: 371 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-43 Pringle Peter D Pringle Virginia 115 S Alleghany Ave Jamestown, NY 14701-4256	115 S Alleghany Ave 1 Family Res Southwestern 26-23-20	 9,000 71,800		ACCT 00950	BILL 4809
	Lot Dimensions 90.00 x 90.00 East: 957828 North: 763437 Deed Book: Page: Full Market Value:	 71,800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	71,800 71,800 71,800 71,800 71,800 71,800	337.85 253.94 70.35 280.44 15.95 253.18 87.77

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,299.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-47 Lane-Gniewecki Lisa 103 S Alleghany Ave Jamestown, NY 14701-4256	103 S Alleghany Ave 1 Family Res Southwestern Inc 26-23-25 26-23-24	 27,100 110,600		ACCT 00950	BILL 4810
	Acres: 1.10 East: 957827 North: 763618 Deed Book: 2508 Page: 845 Full Market Value:	 110,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,600 110,600 110,600 110,600 110,600 110,600	520.43 391.16 108.37 431.98 24.57 135.20

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,611.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,611.71
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,611.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-51 Justham Douglas W Justham Susan L 79 S Alleghany Ave Jamestown, NY 14701-4258	79 S Alleghany Ave 1 Family Res Southwestern 26-22-14 Lot Dimensions 70.00 x 90.00 East: 957830 North: 763836 Deed Book: 2320 Page: 218 Full Market Value:	7,400 96,000 96,000	ACCT 00950 BILL 4811 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 96,000 96,000 96,000 96,000 96,000 96,000	 451.73 339.53 94.07 374.96 21.33 117.35

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,398.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,398.97
Reference: 3190
Due Date #1: 02/10/2012
Amount Due: **$1,398.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-52 Justham Douglas W Justham Susan L 79 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-22-15 Lot Dimensions 30.00 x 90.00 East: 957829 North: 763887 Deed Book: 2320 Page: 218 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4812 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 3190
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-53 Justham Douglas W Justham Susan L 79 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-22-16 Lot Dimensions 30.00 x 90.00 East: 957829 North: 763917 Deed Book: 2320 Page: 218 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4813 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 3190
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-54 Justham Douglas W Justham Susan L 79 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-22-17 Lot Dimensions 30.00 x 90.00 East: 957829 North: 763947 Deed Book: 2320 Page: 218 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4814 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71
063889-386.10-3-55 Norton Victor E LU Norton Edna W LU 319 WestHampton Dr Burlington, NC 27215	67 S Alleghany Ave 1 Family Res Southwestern 26-22-18 Lot Dimensions 60.00 x 90.00 East: 957828 North: 763992 Deed Book: 2011 Page: 3499 Full Market Value:	6,500 65,000 65,000	ACCT 00950 BILL 4815 VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $6,000.00 $29,500.00 $32,500.00 29,500 29,500 29,500 32,500 32,500 65,000	 138.81 104.33 28.91 126.94 7.22 79.45
063889-386.10-3-56 Depas Thomas S -LU Triscari Patricia -LU 63 S Alleghany Ave Jamestown, NY 14701-4258	63 S Alleghany Ave 1 Family Res Southwestern 26-22-19 Lot Dimensions 60.00 x 90.00 East: 957828 North: 764053 Deed Book: 2619 Page: 383 Full Market Value:	6,500 65,000 65,000	ACCT 00950 BILL 4816 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $10,000.00 $27,500.00 27,500 27,500 27,500 65,000 65,000 65,000	 129.40 97.26 26.95 253.88 14.44 79.45

063889-386.10-3-54
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 3190
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.10-3-55
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $485.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $485.66
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$485.66**

063889-386.10-3-56
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $601.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $601.38
Reference: 330
Due Date #1: 02/10/2012
Amount Due: **$601.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-57 Walsh Bonita J 59 S Alleghany Ave Jamestown, NY 14701-4258	59 S Alleghany Ave 1 Family Res Southwestern 26-22-20	 6,500 86,700		ACCT 00950	BILL 4817
Bank: 8000	Lot Dimensions 60.00 x 90.00 East: 957828 North: 764113 Deed Book: 2428 Page: 751 Full Market Value:	86,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	86,700 86,700 86,700 86,700 86,700 86,700 0	407.97 306.64 84.95 338.63 19.26 105.98 245.85

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,509.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,509.28
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,509.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-58 Pearson Kimberly E 55 S Alleghany Ave Jamestown, NY 14701-4258	55 S Alleghany Ave 1 Family Res Southwestern 26-22-21	 6,500 80,000		ACCT 00950	BILL 4818
	Lot Dimensions 60.00 x 90.00 East: 957828 North: 764172 Deed Book: 2407 Page: 759 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	80,000 80,000 80,000 80,000 80,000 80,000 0	376.44 282.94 78.39 312.46 17.77 97.79 327.80

Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $1,523.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,523.46
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,493.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-59 Card Theodore L -LU Card Maureen A -LU 47 S Alleghany Ave Jamestown, NY 14701-4258	47 S Alleghany Ave 1 Family Res Southwestern 26-22-22	 9,600 67,700		ACCT 00950	BILL 4819
	Lot Dimensions 100.00 x 90.00 East: 957828 North: 764250 Deed Book: 2566 Page: 811 Full Market Value:	67,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	67,700 67,700 67,700 67,700 67,700 67,700	318.56 239.44 66.34 264.42 15.04 82.76

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $986.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $986.56
Reference: 4878
Due Date #1: 02/10/2012
Amount Due: **$986.56**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-3-60 Braley Clarence H -LU Braley Sylvia E -LU 37 S Alleghany Ave Jamestown, NY 14701-4260	37 S Alleghany Ave 1 Family Res Southwestern 26-21-11 26-21-12 26-21-10 Lot Dimensions 110.00 x 90.00 East: 957828 North: 764401 Deed Book: 2479 Page: 282 Full Market Value:	10,200 90,200 90,200	ACCT 00950 BILL 4820 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	90,200 424.43 90,200 319.01 90,200 88.38 90,200 352.30 90,200 20.04 90,200 110.26
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,314.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,314.42 Reference: 526 Due Date #1: 02/10/2012 Amount Due: **$1,314.42**
063889-386.10-3-61 McMahon Richard C McMahom Julia B 79 Nottingham Cir Jamestown, NY 14701-4260	33 S Alleghany Ave 1 Family Res Southwestern 26-21-13 Lot Dimensions 55.00 x 90.00 East: 957828 North: 764480 Deed Book: 2654 Page: 823 Full Market Value:	6,000 57,600 57,600	ACCT 00950 BILL 4821 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,600 271.04 57,600 203.72 57,600 56.44 57,600 224.97 57,600 12.80 57,600 70.41
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $839.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $839.38 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$839.38**
063889-386.10-3-62 Palmieri Kimberly J 29 S Alleghany Ave Jamestown, NY 14701-4260	29 S Alleghany Ave 1 Family Res Southwestern 26-21-14 Lot Dimensions 50.00 x 90.00 East: 957828 North: 764532 Deed Book: 2637 Page: 531 Full Market Value:	5,600 67,000 67,000	ACCT 00950 BILL 4822 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	67,000 315.27 67,000 236.96 67,000 65.65 67,000 261.69 67,000 14.88 67,000 81.90
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $976.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $976.35 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$976.35**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-3-63 Lewis Faith 23 S Allegheny Ave Jamestown, NY 14701-4260	23 S Alleghany Ave 1 Family Res Southwestern 26-21-15.2 Acres: 0.22 East: 957828 North: 764607 Deed Book: 2599 Page: 755 Full Market Value:	9,900 73,000 73,000	ACCT 950 BILL 4823 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	73,000 73,000 73,000 73,000 73,000 73,000	343.50 258.18 71.53 285.12 16.22 89.23
063889-386.10-3-64 Tobias Gregory Tobias Alice 9 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-21-15.1 Lot Dimensions 35.00 x 90.00 East: 957828 North: 764675 Deed Book: 2458 Page: 646 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4824 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.96
063889-386.10-3-65 Tobias Gregory Tobias Marie A 9 S Alleghany Ave Jamestown, NY 14701-4260	9 S Alleghany Ave 1 Family Res Southwestern 26-21-16 Lot Dimensions 78.10 x 90.00 East: 957828 North: 764732 Deed Book: Page: Full Market Value:	8,100 80,000 80,000	ACCT 00950 BILL 4825 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 70,000 70,000 80,000 80,000 80,000	329.38 247.57 68.59 312.46 17.77 97.79

063889-386.10-3-63
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,063.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,063.78
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$1,063.78**

063889-386.10-3-64
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $23.33
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.10-3-65
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,073.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,073.56
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$1,073.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-1 Bailey Beverly D 797 Fairmount Ave Jamestown, NY 14701-2565	797 Fairmount Ave 1 Family Res Southwestern 26-16-16 Lot Dimensions 70.00 x 76.00 East: 958050 North: 764798 Deed Book: Page: Full Market Value:	6,800 62,100 62,100	ACCT 00950 BILL 4826 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 62,100 292.21 62,100 219.63 62,100 60.85 62,100 242.55 62,100 13.80 62,100 75.91 0 327.80 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,232.75**
063889-386.10-4-2 Burke Neil F 726 W Fifth St Jamestown, NY 14701	793 Fairmount Ave 1 Family Res Southwestern 26-16-17 Lot Dimensions 60.00 x 76.00 East: 958117 North: 764796 Deed Book: 2684 Page: 314 Full Market Value:	6,000 42,500 42,500	ACCT 00950 BILL 4827 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 42,500 199.98 42,500 150.31 42,500 41.64 42,500 166.00 42,500 9.44 42,500 51.95 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $619.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $619.32 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$619.32**
063889-386.10-4-3 Carr Gary M Carr Becky 789 Fairmount Ave Jamestown, NY 14701-2516	789 Fairmount Ave 1 Family Res Southwestern 26-16-1 Lot Dimensions 41.00 x 141.00 East: 958167 North: 764764 Deed Book: Page: Full Market Value:	8,900 72,000 72,000	ACCT 00950 BILL 4828 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 72,000 338.80 72,000 254.65 72,000 70.55 72,000 281.22 72,000 16.00 72,000 88.01 Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $1,070.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,070.21 Reference: 1901 Due Date #1: 02/10/2012 Amount Due: **$1,049.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-4 Shoemaker James Shoemaker Elaine 16 Robinson Ave Jamestown, NY 14701-4213	16 Robinson Ave 1 Family Res Southwestern 26-16-2	 7,300 59,900	VETS 15% C COUNTY	ACCT 00950 BILL 4829 $6,000.00
Bank: 0329	Lot Dimensions 70.00 x 86.00 East: 958142 North: 764658 Deed Book: 2582 Page: 706 Full Market Value: 59,900		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	53,900 253.63 53,900 190.63 53,900 52.81 59,900 233.96 59,900 13.31 59,900 73.22
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $817.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $817.56 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$817.56**
063889-386.10-4-5 Elfman John C Elfman Cecile A 28 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-16-3	 1,600 1,600		ACCT 00950 BILL 4830
Bank: 6402	Lot Dimensions 35.00 x 86.00 East: 958141 North: 764606 Deed Book: 2338 Page: 907 Full Market Value: 1,600		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.33 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.10-4-6 Elfman John C Elfman Cecile A 28 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-16-4	 1,600 1,600		ACCT 00950 BILL 4831
Bank: 6402	Lot Dimensions 35.00 x 86.00 East: 958141 North: 764571 Deed Book: 2338 Page: 907 Full Market Value: 1,600		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.33 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$23.33**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-7 Elfman John C Elfman Cecile A 28 Robinson Ave Jamestown, NY 14701-4214	28 Robinson Ave 1 Family Res Southwestern 26-16-5	 7,300 65,000		ACCT 00950 BILL 4832
Bank: 6402	Lot Dimensions 70.00 x 86.00 East: 958141 North: 764519 Deed Book: 2338 Page: 907 Full Market Value:	 65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	65,000 305.86 65,000 229.89 65,000 63.69 65,000 253.88 65,000 14.44 65,000 79.45

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $947.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $947.21
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$947.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-8 Craig Debra L Curry Stacey A 34 Robinson Ave Jamestown, NY 14701	34 Robinson Ave 1 Family Res Southwestern 26-16-6	 7,300 42,400		ACCT 00950 BILL 4833
	Lot Dimensions 70.00 x 86.00 East: 958142 North: 764450 Deed Book: 1894 Page: 00043 Full Market Value:	 42,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	42,400 199.51 42,400 149.96 42,400 41.55 42,400 165.61 42,400 9.42 42,400 51.83

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $617.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $617.88
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$617.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-9 Curry Stacey A 34 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-16-7	 1,600 1,600		ACCT 00950 BILL 4834
	Lot Dimensions 35.00 x 86.00 East: 958143 North: 764398 Deed Book: 1894 Page: 00043 Full Market Value:	 1,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $23.33
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-10 Curry Stacey A 34 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-16-8 Lot Dimensions 40.00 x 86.00 East: 958143 North: 764360 Deed Book: 1894 Page: 00043 Full Market Value:	 1,800 1,800 1,800	ACCT 00950 BILL 4835 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.20
063889-386.10-4-11 Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231	50 Robinson Ave 1 Family Res Southwestern 26-17-1 Lot Dimensions 100.00 x 86.00 East: 958143 North: 764251 Deed Book: 2663 Page: 369 Full Market Value:	 9,400 82,300 82,300	ACCT 00950 BILL 4836 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 82,300 387.26 82,300 291.07 82,300 80.64 82,300 321.45 82,300 18.28 1,131.76 82,300 100.60 0 327.80
063889-386.10-4-12 Brodowski Richard 135 Jones St Lakewood, NY 14750	Robinson Ave Res vac land Southwestern 26-17-2 Lot Dimensions 30.00 x 86.00 East: 958143 North: 764187 Deed Book: 2484 Page: 868 Full Market Value:	 1,400 1,400 1,400	ACCT 00950 BILL 4837 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

063889-386.10-4-10
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $26.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $26.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$26.23**

063889-386.10-4-11
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,712.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,712.04
Reference: 2575
Due Date #1: 02/10/2012
Amount Due: **$2,658.86**

063889-386.10-4-12
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$20.40**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-13 Brodowski Richard 135 Jones St Lakewood, NY 14750	Robinson Ave Res vac land Southwestern 26-17-3 Lot Dimensions 30.00 x 86.00 East: 958143 North: 764157 Deed Book: 2484 Page: 870 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4838 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $20.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.81 Reference: 584 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.10-4-14 Brodowski Richard 135 Jones St Lakewood, NY 14750	Robinson Ave Res vac land Southwestern 26-17-4 Lot Dimensions 30.00 x 86.00 East: 958143 North: 764127 Deed Book: 2484 Page: 872 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4839 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $20.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.81 Reference: 584 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.10-4-15 Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701 Bank: 1127	Robinson Ave Res vac land Southwestern 26-17-5 Lot Dimensions 30.00 x 86.00 East: 958143 North: 764096 Deed Book: 2506 Page: 92 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4840 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-4-16 Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-17-6	 1,400 1,400		ACCT 00950 BILL 4841	
Bank: 1127	Lot Dimensions 30.00 x 86.00 East: 958143 North: 764066 Deed Book: 2506 Page: 92 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.10-4-17 Wigren Douglas C Wigren Marial 66 Robinson Ave Jamestown, NY 14701-4231	66 Robinson Ave 1 Family Res Southwestern 26-17-7	 6,400 81,800	VETS 25% C COUNTY VETS DIS C COUNTY	ACCT 00950 BILL 4842 $10,000.00 $12,270.00	
Bank: 1127	Lot Dimensions 60.00 x 86.00 East: 958143 North: 764020 Deed Book: 2506 Page: 92 Full Market Value:	 81,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	59,530 59,530 59,530 81,800 81,800 81,800	280.12 210.54 58.33 319.49 18.17 99.99

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $986.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $986.64
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$986.64**

063889-386.10-4-18 Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-17-8	 1,400 1,400		ACCT 00950 BILL 4843	
Bank: 1127	Lot Dimensions 30.00 x 86.00 East: 958143 North: 763975 Deed Book: 2506 Page: 92 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-19 Nelson Todd R Nelson Jennifer L 72 Robinson Ave Jamestown, NY 14701-4231	70-72 Robinson Ave 2 Family Res Southwestern 26-17-10;11;12;13 26-17-9 Lot Dimensions 160.00 x 86.00 East: 958143 North: 763885 Deed Book: 2269 Page: 46 Full Market Value:	12,700 144,200 144,200	ACCT 00950 BILL 4844 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 144,200 678.53 144,200 510.00 144,200 141.29 144,200 563.22 144,200 32.03 2,471.25 144,200 176.27
063889-386.10-4-20 Mulkin Kerry L Lenze Karen A 492 Route 44 Shinglehouse, PA 15857	5 Gaylord Ave 1 Family Res Southwestern 26-18-2 26-18-1 Lot Dimensions 70.00 x 86.00 East: 958139 North: 763727 Deed Book: 2641 Page: 647 Full Market Value:	7,300 76,800 76,800	ACCT 00950 BILL 4845 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 76,800 361.38 76,800 271.62 76,800 75.25 76,800 299.97 76,800 17.06 1,661.93 76,800 93.88
063889-386.10-4-21 Donche Linda 98 Robinson Ave We PO Box 596 Jamestown, NY 14702-0596	Robinson Ave Res vac land Southwestern 26-18-3 Lot Dimensions 30.00 x 86.00 East: 958139 North: 763677 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4846 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

063889-386.10-4-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,572.59**

063889-386.10-4-20
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,781.09**

063889-386.10-4-21
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $20.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.60
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-4-22 Donche Linda 98 Robinson Ave We PO Box 596 Jamestown, NY 14702-0596	Robinson Ave Res vac land Southwestern 26-18-4 Lot Dimensions 30.00 x 86.00 East: 958139 North: 763647 Deed Book: Page: Full Market Value:	 1,400 1,400 1,400	ACCT 00950 BILL 4847 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71
063889-386.10-4-23 Donche Linda 98 Robinson Ave WE PO Box 596 Jamestown, NY 14702-0596	98 Robinson Ave 1 Family Res Southwestern 26-18-5 Lot Dimensions 60.00 x 86.00 East: 958140 North: 763600 Deed Book: Page: Full Market Value:	 6,400 43,400 43,400	ACCT 00950 BILL 4848 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 43,400 43,400 43,400 43,400 43,400 43,400	 204.22 153.49 42.53 169.51 9.64 53.05
063889-386.10-4-24 Carlson Richard E Carlson Shirley A 104 Robinson Ave Jamestown, NY 14701-4229	104 Robinson Ave 1 Family Res Southwestern 26-18-6 Lot Dimensions 60.00 x 86.00 East: 958140 North: 763540 Deed Book: Page: Full Market Value:	 6,400 70,000 70,000	ACCT 00950 BILL 4849 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 60,000 60,000 60,000 70,000 70,000 70,000	 282.33 212.20 58.79 273.41 15.55 85.57

063889-386.10-4-22
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $20.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.60
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.10-4-23
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $638.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $638.76
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$632.44**

063889-386.10-4-24
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $927.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $927.85
Reference: 3906
Due Date #1: 02/10/2012
Amount Due: **$927.85**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-4-25 Phaneuf Eugene Phaneuf Mary 108 Robinson Ave Jamestown, NY 14701-4229	108 Robinson Ave 1 Family Res Southwestern 26-18-7 Lot Dimensions 60.00 x 86.00 East: 958140 North: 763480 Deed Book: 2718 Page: 412 Full Market Value:	6,400 67,500 67,500	ACCT 00950 BILL 4850 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 $16,875.00 40,625 40,625 40,625 67,500 67,500 67,500	191.16 143.68 39.81 263.64 15.00 82.51
063889-386.10-4-26 Lamantia Anna M 122 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-18-8 Lot Dimensions 30.00 x 86.00 East: 958140 North: 763435 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4851 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 30.30 1.71
063889-386.10-4-27 Lamantia Anna M 122 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-18-9 Lot Dimensions 30.00 x 86.00 East: 958140 North: 763405 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4852 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 30.30 1.71

063889-386.10-4-25
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $735.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $735.80
Reference: 1213
Due Date #1: 02/10/2012
Amount Due: **$735.80**

063889-386.10-4-26
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-386.10-4-27
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-28 Lamantia Anna M 122 Robinson Ave Jamestown, NY 14701-4227	122 Robinson Ave 1 Family Res Southwestern 26-18-10 Lot Dimensions 60.00 x 86.00 East: 958140 North: 763360 Deed Book: Page: Full Market Value:	6,400 100,000 100,000	ACCT 00950 BILL 4853 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	100,000 470.55 100,000 353.67 100,000 97.98 100,000 390.58 100,000 22.22 1,514.78 100,000 122.24 0 327.80
063889-386.10-4-29 Lamantia Anna M 122 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-18-11 Lot Dimensions 30.00 x 86.00 East: 958140 North: 763314 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4854 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
063889-386.10-4-30 Lamantia Anna M 122 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-18-12 Lot Dimensions 40.00 x 86.00 East: 958140 North: 763278 Deed Book: Page: Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 4855 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 38.95 1,800 2.20

063889-386.10-4-28
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,299.82**

063889-386.10-4-29
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-386.10-4-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$65.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-31 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-18-13	 1,800 1,800		ACCT 00950 BILL 4856
Bank: 2265	Lot Dimensions 40.00 x 85.00 East: 958056 North: 763279 Deed Book: 2475 Page: 371 Full Market Value:	 1,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.20

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $26.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $26.23
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$26.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-32 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-18-14	 2,500 2,500		ACCT 00950 BILL 4857
Bank: 2265	Lot Dimensions 60.00 x 85.00 East: 958056 North: 763330 Deed Book: 2475 Page: 371 Full Market Value:	 2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.76 2,500 0.56 2,500 3.06

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $36.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $36.43
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$36.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-33 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-18-15	 1,400 1,400		ACCT 00950 BILL 4858
Bank: 2265	Lot Dimensions 30.00 x 85.00 East: 958056 North: 763375 Deed Book: 2475 Page: 371 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-34 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-18-16	 1,400 1,400		ACCT 00950 BILL 4859
Bank: 2265	Lot Dimensions 30.00 x 85.00 East: 958056 North: 763405 Deed Book: 2475 Page: 371 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-35 Weinreich Peter M Weinreich Vicki 125 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-18-17	 1,400 1,400		ACCT 00950 BILL 4860
Bank: 2265	Lot Dimensions 30.00 x 85.00 East: 958056 North: 763435 Deed Book: 2475 Page: 371 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-36 Phaneuf Eugene Phaneuf Mary 108 Robinson Ave Jamestown, NY 14701-4229	Price Ave Vac w/imprv Southwestern 26-18-18	 1,400 1,900		ACCT 00950 BILL 4861
	Lot Dimensions 30.00 x 85.00 East: 958056 North: 763466 Deed Book: 2718 Page: 412 Full Market Value:	 1,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.32

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $27.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.68
Reference: 1213
Due Date #1: 02/10/2012
Amount Due: **$27.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-37 Phaneuf Eugene Phaneuf Mary 108 Robinson Ave Jamestown, NY 14701-4229	Price Ave Res vac land Southwestern 26-18-19 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763496 Deed Book: 2718 Page: 412 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4862 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.40 Reference: Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.10-4-38 Carlson Richard E Carlson Shirley A 104 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-18-20 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763526 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4863 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.40 Reference: 3906 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.10-4-39 Carlson Richard E Carlson Shirley A 104 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-18-21 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763556 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4864 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.40 Reference: 3906 Due Date #1: 02/10/2012 Amount Due: **$20.40**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-40 Donche Linda 98 Robinson Ave We PO Box 596 Jamestown, NY 14702-0596	Price Ave Res vac land Southwestern 26-18-22 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763586 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4865 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $20.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.60
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-41 Donche Linda 98 Robinson Ave We PO Box 596 Jamestown, NY 14702-0596	Price Ave Res vac land Southwestern 26-18-23 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763616 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4866 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $20.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.60
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-42 Mulkin Kerry L Lenze Karen A 492 Route 44 Shinglehouse, PA 15857	Price Ave Res vac land Southwestern 26-18-24 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763647 Deed Book: 2641 Page: 647 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4867 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-43 Mulkin Kerry L Lenze Karen A 492 Route 44 Shinglehouse, PA 15857	Price Ave Res vac land Southwestern 26-18-25 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763678 Deed Book: 2641 Page: 647 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4868 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
063889-386.10-4-44 Mulkin Kerry L Lenze Karen A 492 Route 44 Shinglehouse, PA 15857	Price Ave Res vac land Southwestern 26-18-26 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763706 Deed Book: 2641 Page: 647 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4869 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
063889-386.10-4-45 Mulkin Kerry L Lenze Karen A 492 Route 44 Shinglehouse, PA 15857	Price Ave Res vac land Southwestern 26-18-27 Lot Dimensions 40.00 x 85.00 East: 958056 North: 763741 Deed Book: 2641 Page: 647 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 4870 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 38.95 1,800 2.20

063889-386.10-4-43
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-386.10-4-44
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-386.10-4-45
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$65.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-46 Nelson Todd R Nelson Jennifer L 72 Robinson Ave We Jamestown, NY 14701	Price Ave Vac w/imprv Southwestern 26-17-14 Lot Dimensions 40.00 x 85.00 East: 958057 North: 763820 Deed Book: 2269 Page: 46 Full Market Value:	4,600 38,800 38,800	ACCT 00950 BILL 4871 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 38,800 182.57 38,800 137.23 38,800 38.02 38,800 151.54 38,800 8.62 839.62 38,800 47.43
063889-386.10-4-47 Nelson Todd R Nelson Jennifer L 72 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-15 Lot Dimensions 30.00 x 85.00 East: 958057 North: 763855 Deed Book: 2269 Page: 46 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4872 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
063889-386.10-4-48 Nelson Todd R Nelson Jennifer L 72 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-16 Lot Dimensions 30.00 x 85.00 East: 958057 North: 763885 Deed Book: 2269 Page: 46 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4873 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71

063889-386.10-4-46
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,405.03**

063889-386.10-4-47
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-386.10-4-48
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-49 Nelson Todd R Nelson Jennifer L 72 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-17 Lot Dimensions 30.00 x 85.00 East: 958057 North: 763915 Deed Book: 2269 Page: 46 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4874 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400 6.59 4.95 1.37 5.47 0.31 30.30 1.71

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-50 Nelson Todd R Nelson Jennifer L 72 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-18 Lot Dimensions 30.00 x 85.00 East: 958057 North: 763945 Deed Book: 2269 Page: 46 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4875 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400 6.59 4.95 1.37 5.47 0.31 30.30 1.71

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-51 Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-19 Lot Dimensions 30.00 x 85.00 East: 958057 North: 763975 Deed Book: 2506 Page: 92 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4876 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400 6.59 4.95 1.37 5.47 0.31 1.71

Bank: 1127

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-52 Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-20 Lot Dimensions 30.00 x 85.00 East: 958057 North: 764006 Deed Book: 2506 Page: 92 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4877 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $20.40 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.10-4-53 Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-21 Lot Dimensions 30.00 x 85.00 East: 958057 North: 764036 Deed Book: 2506 Page: 92 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4878 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
Bank: 1127				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.10-4-54 Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-22 Lot Dimensions 30.00 x 85.00 East: 958057 North: 764066 Deed Book: 2506 Page: 92 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 4879 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
Bank: 1127				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-55 Wigren Douglas C Wigren Marial 66 Robinson Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-17-23	 1,400 1,400		ACCT 00950 BILL 4880
Bank: 1127	Lot Dimensions 30.00 x 85.00 East: 958057 North: 764097 Deed Book: 2506 Page: 92 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.10-4-56 Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231	Price Ave Res vac land Southwestern 26-17-24	 1,400 1,400		ACCT 00950 BILL 4881
	Lot Dimensions 30.00 x 85.00 East: 958057 North: 764127 Deed Book: 2663 Page: 369 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $51.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.71
Reference: 2575
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-386.10-4-57 Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231	Price Ave Res vac land Southwestern 26-17-25	 1,400 1,400		ACCT 00950 BILL 4882
	Lot Dimensions 30.00 x 85.00 East: 958057 North: 764157 Deed Book: 2663 Page: 369 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $51.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.71
Reference: 2575
Due Date #1: 02/10/2012
Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-58 Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231	Price Ave Res vac land Southwestern 26-17-26 Lot Dimensions 30.00 x 85.00 East: 958057 North: 764187 Deed Book: 2663 Page: 369 Full Market Value:	 1,400 1,400 1,400	ACCT 00950 BILL 4883 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
063889-386.10-4-59 Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231	Price Ave Res vac land Southwestern 26-17-27 Lot Dimensions 30.00 x 85.00 East: 958057 North: 764216 Deed Book: 2663 Page: 369 Full Market Value:	 1,400 1,400 1,400	ACCT 00950 BILL 4884 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 30.30 1,400 1.71
063889-386.10-4-60 Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231	Price Ave Res vac land Southwestern 26-17-28 Lot Dimensions 30.00 x 85.00 East: 958057 North: 764245 Deed Book: 2663 Page: 369 Full Market Value:	 1,300 1,300 1,300	ACCT 00950 BILL 4885 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 28.14 1,300 1.59

063889-386.10-4-58
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $51.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.71
Reference: 2575
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-386.10-4-59
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $51.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.71
Reference: 2575
Due Date #1: 02/10/2012
Amount Due: **$50.70**

063889-386.10-4-60
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $48.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.03
Reference: 2575
Due Date #1: 02/10/2012
Amount Due: **$47.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-61 Kelley Clifford J 50 Robinson Ave Jamestown, NY 14701-4231	Price Ave Res vac land Southwestern 26-17-29 Lot Dimensions 40.00 x 85.00 East: 958057 North: 764279 Deed Book: 2663 Page: 369 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 4886 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 38.95 1,800 2.20
063889-386.10-4-62 Hunter Jeffrey 33 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-16-9 Lot Dimensions 40.00 x 85.00 East: 958057 North: 764358 Deed Book: 2419 Page: 738 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 4887 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 38.95 1,800 2.20
063889-386.10-4-63 Hunter Jeffrey 33 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-16-10 Lot Dimensions 35.00 x 85.00 East: 958056 North: 764396 Deed Book: 2419 Page: 738 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 4888 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 34.61 1,600 1.96

063889-386.10-4-61
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $66.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.48
Reference: 2575
Due Date #1: 02/10/2012
Amount Due: **$65.18**

063889-386.10-4-62
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $65.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $65.18
Reference: MTBank 29
Due Date #1: 02/10/2012
Amount Due: **$65.18**

063889-386.10-4-63
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $57.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $57.94
Reference: MTBank 29
Due Date #1: 02/10/2012
Amount Due: **$57.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.10-4-64 Hunter Jeffrey 33 Price Ave Jamestown, NY 14701-4240	33 Price Ave 1 Family Res Southwestern 26-16-11	 7,200 59,100	VETS 25% C COUNTY	ACCT 00950 BILL 4889 $10,000.00
Bank: 8000	Lot Dimensions 70.00 x 85.00 East: 958056 North: 764449 Deed Book: 2419 Page: 738 Full Market Value: 59,100		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	49,100 231.04 49,100 173.65 49,100 48.11 59,100 230.83 59,100 13.13 59,100 72.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $769.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $769.00
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$769.00**

063889-386.10-4-65 Slagle Edna 21 Price Ave Jamestown, NY 14701-4240	21 Price Ave 1 Family Res Southwestern 26-16-12	 11,600 36,200	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00950 BILL 4890 $18,100.00 $18,100.00
	Lot Dimensions 140.00 x 85.00 East: 958055 North: 764554 Deed Book: Page: Full Market Value: 36,200		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	18,100 85.17 18,100 64.02 18,100 17.74 18,100 70.69 18,100 4.02 36,200 44.25

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $285.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $285.89
Reference: 1087
Due Date #1: 02/10/2012
Amount Due: **$285.89**

063889-386.10-4-66 Storms Richard Storms Teri 11 Price Ave Jamestown, NY 14701-3338	Price Ave Res vac land Southwestern 26-16-13	 1,600 1,600		ACCT 00950 BILL 4891
	Lot Dimensions 35.00 x 85.00 East: 958054 North: 764640 Deed Book: 2201 Page: 00586 Full Market Value: 1,600		Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.96

Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $23.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.80
Reference: 992
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-4-67 Storms Richard Storms Teri 11 Price Ave Jamestown, NY 14701-3338	Price Ave Res vac land Southwestern 26-16-14 Lot Dimensions 35.00 x 85.00 East: 958054 North: 764675 Deed Book: 2201 Page: 00586 Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 4892 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600	 7.53 5.66 1.57 6.25 0.36 1.96

Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $23.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.80
Reference: 992
Due Date #1: 02/10/2012
Amount Due: **$23.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.10-4-68 Storms Richard Storms Teri 11 Price Ave Jamestown, NY 14701-4240	11 Price Ave 1 Family Res Southwestern 26-16-15 Lot Dimensions 70.60 x 85.00 East: 958055 North: 764728 Deed Book: 2201 Page: 00586 Full Market Value:	 7,200 80,000 80,000	ACCT 00950 BILL 4893 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 80,000 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 312.46 17.77 97.79

Delinquent: No
Date Paid/Returned: 03/27/2012
Amount Paid/Returned: $1,189.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,189.11
Reference: 992
Due Date #1: 02/10/2012
Amount Due: **$1,165.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-2 Development Corp. James V Paig 775 Fairmount Ave Jamestown, NY 14701-2608	773-785 Fairmount Ave Office bldg. Southwestern Includes 26-8-7,8 And 9 26-8-1 Lot Dimensions 250.00 x 116.00 East: 958466 North: 764772 Deed Book: 2455 Page: 751 Full Market Value:	 158,100 462,000 462,000	ACCT 00950 BILL 4894 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	$37,500.00 424,500 424,500 424,500 424,500 424,500 462,000 0	 1,997.48 1,501.35 415.94 1,658.01 94.30 564.74 327.80

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $6,625.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $6,625.22
Reference: MTBank 91
Due Date #1: 02/10/2012
Amount Due: **$6,559.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-3 Triscari Robert R F 16 Frederick Blvd We Jamestown, NY 14701	16 Frederick Blvd 1 Family Res Southwestern 26-8-2 Lot Dimensions 100.00 x 100.00 East: 958464 North: 764664 Deed Book: 1664 Page: 00193 Full Market Value:	10,100 73,000 73,000	ACCT 00950 BILL 4895 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	73,000 73,000 73,000 73,000 73,000 73,000	343.50 258.18 71.53 285.12 16.22 89.23
063889-386.11-1-4 Spitale Roy Spitale Linda 30 Frederick Blvd We Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-9-1 Lot Dimensions 50.00 x 100.00 East: 958469 North: 764536 Deed Book: 1876 Page: 00195 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4896 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
063889-386.11-1-5 Spitale Roy Spitale Linda 30 Frederick Blvd Jamestown, NY 14701-4262	30 Frederick Blvd 1 Family Res Southwestern 26-9-2 Lot Dimensions 50.00 x 100.00 East: 958468 North: 764486 Deed Book: 1876 Page: 00195 Full Market Value:	5,900 62,300 62,300	VETS 15% C COUNTY ACCT 00950 BILL 4897 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	56,300 56,300 56,300 62,300 62,300 62,300 0	264.92 199.12 55.17 243.33 13.84 76.15 327.80

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,063.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,063.78
Reference: 352
Due Date #1: 02/10/2012
Amount Due: **$1,063.78**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$34.96**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,180.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-6 Spitale Roy Spitale Linda 30 Frederick Blvd We Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-9-3 Lot Dimensions 50.00 x 100.00 East: 958468 North: 764436 Deed Book: 1876 Page: 00195 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4898 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.11-1-7 Bergeson Allan H 40 Frederick Blvd We Jamestown, NY 14701	40 Frederick Blvd 1 Family Res Southwestern 26-9-4 Lot Dimensions 50.00 x 100.00 East: 958467 North: 764388 Deed Book: 2326 Page: 695 Full Market Value:	5,900 57,100 57,100	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4899 $6,000.00 51,100 240.45 51,100 180.73 51,100 50.07 57,100 223.02 57,100 12.68 57,100 69.80
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $776.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $776.75 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$776.75**
063889-386.11-1-8 Smith Revocable Living Trust R Smith Revable Living Trust Mar 25 Berlkey St Jamestown, NY 14701-4301	25 Berkley St 1 Family Res Southwestern 26-10-1 Lot Dimensions 100.00 x 100.00 East: 958465 North: 764260 Deed Book: Page: Full Market Value:	10,100 82,000 82,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4900 $5,000.00 77,000 362.32 77,000 272.33 77,000 75.45 77,000 300.75 77,000 17.11 82,000 100.24
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,128.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,128.20 Reference: 2302 Due Date #1: 02/10/2012 Amount Due: **$1,128.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-9 Mlacker Cherie L Hansen Jason 56 Frederick Blvd Jamestown, NY 14701-4264	56 Frederick Blvd 1 Family Res Southwestern 26-10-2 Lot Dimensions 100.00 x 100.00 East: 958462 North: 764157 Deed Book: 2273 Page: 788 Full Market Value:	10,100 91,000 91,000	ACCT 00950 BILL 4901 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	91,000 91,000 91,000 91,000 91,000 91,000 0	428.20 321.84 89.17 355.43 20.22 1,320.02 111.24 327.80
063889-386.11-1-10 Seeley Fred -LU Seeley Winifred -LU c/o Ronald & Monica Mazany 1694 Blockville WF Rd Ashville, NY 14710-9537	70 Frederick Blvd 1 Family Res Southwestern 26-11-1 Lot Dimensions 100.00 x 100.00 East: 958459 North: 764008 Deed Book: 2635 Page: 376 Full Market Value:	10,100 65,000 65,000	ACCT 00950 BILL 4902 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 $29,500.00 29,500 29,500 29,500 65,000 65,000 65,000	138.81 104.33 28.91 253.88 14.44 79.45
063889-386.11-1-11 Millspaw Roger M Millspaw Joyce R 78 Frederick Blvd Jamestown, NY 14701	78 Frederick Blvd 1 Family Res Southwestern 26-11-2 Lot Dimensions 100.00 x 100.00 East: 958458 North: 763911 Deed Book: 2683 Page: 159 Full Market Value:	10,100 71,500 71,500	ACCT 00950 BILL 4903 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	71,500 71,500 71,500 71,500 71,500 71,500	336.44 252.88 70.06 279.26 15.88 87.40

063889-386.11-1-9
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,973.92**

063889-386.11-1-10
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $619.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $619.82
Reference: 5550
Due Date #1: 02/10/2012
Amount Due: **$619.82**

063889-386.11-1-11
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,041.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,041.92
Reference: 2502
Due Date #1: 02/10/2012
Amount Due: **$1,041.92**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-12 Borysoff Michael P III Borysoff Tina F 92 Frederick Blvd Jamestown, NY 14701-4272	92 Frederick Blvd 1 Family Res Southwestern 26-12-1 Lot Dimensions 100.00 x 100.00 East: 958453 North: 763763 Deed Book: 2444 Page: 964 Full Market Value:	10,100 97,800 97,800	ACCT 00950 BILL 4904 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	97,800 460.20 97,800 345.89 97,800 95.83 97,800 381.99 97,800 21.73 97,800 119.55 0 327.80
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,752.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,752.99 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,752.99**
063889-386.11-1-13 Weilacher Kenneth E Weilacher Judy A 96 Frederick Blvd Jamestown, NY 14701-4272	96 Frederick Blvd 1 Family Res Southwestern 26-12-2 Lot Dimensions 100.00 x 100.00 East: 958451 North: 763660 Deed Book: 2295 Page: 410 Full Market Value:	10,100 73,000 73,000	ACCT 00950 BILL 4905 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	73,000 343.50 73,000 258.18 73,000 71.53 73,000 285.12 73,000 16.22 73,000 89.23
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,063.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,063.78 Reference: 360 Due Date #1: 02/10/2012 Amount Due: **$1,063.78**
063889-386.11-1-14 Abbey Letha D LU Johnson Sheila K 106 Frederick Blvd Jamestown, NY 14701	106 Frederick Blvd 1 Family Res Southwestern 26-13-2 26-13-1 Lot Dimensions 100.00 x 100.00 East: 958446 North: 763509 Deed Book: 2715 Page: 766 Full Market Value:	10,100 87,300 87,300	AGED C COUNTY ACCT 00950 BILL 4906 $43,650.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	43,650 205.39 43,650 154.38 43,650 42.77 87,300 340.98 87,300 19.39 87,300 106.71
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $869.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $869.62 Reference: 321 Due Date #1: 02/10/2012 Amount Due: **$869.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-15 Moore Robert 112 Frederick Blvd Jamestown, NY 14701-4272	112 Frederick Blvd 1 Family Res Southwestern 26-13-3 Lot Dimensions 50.00 x 100.00 East: 958445 North: 763435 Deed Book: 2600 Page: 704 Full Market Value:	5,900 42,000 42,000	ACCT 00950 BILL 4907 VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 $16,000.00 $21,000.00 16,000 75.29 16,000 56.59 16,000 15.68 21,000 82.02 21,000 4.67 42,000 51.34
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $285.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $285.59 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$285.59**
063889-386.11-1-16 Nelson Michael G 116 Frederick Blvd Jamestown, NY 14701-4272	116 Frederick Blvd 1 Family Res Southwestern 26-13-4 Lot Dimensions 50.00 x 100.00 East: 958444 North: 763387 Deed Book: 2652 Page: 636 Full Market Value:	5,900 33,000 33,000	ACCT 00950 BILL 4908 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 33,000 155.28 33,000 116.71 33,000 32.33 33,000 128.89 33,000 7.33 33,000 40.34
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $480.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $480.88 Reference: MTBank 28 Due Date #1: 02/10/2012 Amount Due: **$480.88**
063889-386.11-1-17 McMahon Richard C McMahon Julia B 79 Nottingham Cir Jamestown, NY 14701 Bank: 2141	124 Frederick Blvd 1 Family Res Southwestern 26-14-1 Lot Dimensions 50.00 x 100.00 East: 958444 North: 763287 Deed Book: 2539 Page: 534 Full Market Value:	5,900 45,000 45,000	ACCT 00950 BILL 4909 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 45,000 211.75 45,000 159.15 45,000 44.09 45,000 175.76 45,000 10.00 45,000 55.01
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $655.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $655.76 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$655.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-18 Best Richard T 132 Frederick Blvd Jamestown, NY 14701-4270	132 Frederick Blvd 1 Family Res Southwestern 26-14-2 Lot Dimensions 100.00 x 100.00 East: 958443 North: 763212 Deed Book: 2678 Page: 193 Full Market Value:	10,100 76,500 76,500	ACCT 00950 BILL 4910 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 76,500 359.97 76,500 270.56 76,500 74.96 76,500 298.79 76,500 16.99 76,500 93.51
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,114.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,114.78 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,114.78**
063889-386.11-1-19 Baraniewicz Julianne 136 Frederick Blvd Jamestown, NY 14701-4270	136 Frederick Blvd 1 Family Res Southwestern 26-14-3 Lot Dimensions 50.00 x 100.00 East: 958441 North: 763138 Deed Book: 2474 Page: 296 Full Market Value:	5,900 94,400 94,400	ACCT 00950 BILL 4911 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 94,400 444.20 94,400 333.87 94,400 92.50 94,400 368.71 94,400 20.97 94,400 115.39
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,375.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,375.64 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,375.64**
063889-386.11-1-20 Baraniewicz Julianne 136 Frederick Blvd We Jamestown, NY 14701	Grove St Res vac land Southwestern 26-14-4 Lot Dimensions 45.00 x 100.00 East: 958369 North: 763165 Deed Book: 2474 Page: 296 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4912 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-21 Delorenzo David W J 3517 Palmer Rd Ransomville, NY 14131	Grove St Res vac land Southwestern 26-14-5 Lot Dimensions 45.00 x 100.00 East: 958324 North: 763166 Deed Book: 2455 Page: 601 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4913 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
063889-386.11-1-22 Delorenzo David W J 3517 Palmer Rd Ransomville, NY 14131	Grove St Res vac land Southwestern 26-14-6 Lot Dimensions 45.00 x 100.00 East: 958279 North: 763167 Deed Book: 2445 Page: 601 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4914 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
063889-386.11-1-23 Delorenzo David W J 3517 Palmer Rd Ransomville, NY 14131	Grove St Res vac land Southwestern 26-14-7 Lot Dimensions 44.30 x 100.00 East: 958236 North: 763169 Deed Book: 2445 Page: 601 Full Market Value:	2,100 2,100 2,100	ACCT 00950 BILL 4915 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,100 9.88 2,100 7.43 2,100 2.06 2,100 8.20 2,100 0.47 2,100 2.57

063889-386.11-1-21
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.11-1-22
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.11-1-23
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $30.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.61
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$30.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-24 Seekings Paul Seekings Joyce M 15 Faber St We Jamestown, NY 14701	Faber St Res vac land Southwestern 26-14-8 Lot Dimensions 48.00 x 100.00 East: 958236 North: 763270 Deed Book: 2493 Page: 907 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4916 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.11-1-25 Seekins Paul Seekins Joyce M 15 Faber St We Jamestown, NY 14701 Bank: 8000	15 Faber St 1 Family Res Southwestern 26-14-9 Lot Dimensions 45.00 x 100.00 East: 958281 North: 763268 Deed Book: 2493 Page: 907 Full Market Value:	5,400 66,800 66,800	ACCT 00950 BILL 4917 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 66,800 314.33 66,800 236.25 66,800 65.45 66,800 260.91 66,800 14.84 66,800 81.66
063889-386.11-1-26 Brown Aaron M Brown Tonia N 11 Faber St Jamestown, NY 14701-4276	11 Faber St 1 Family Res Southwestern 26-14-10 Lot Dimensions 90.00 x 100.00 East: 958349 North: 763267 Deed Book: 2617 Page: 741 Full Market Value:	9,400 56,500 56,500	ACCT 00950 BILL 4918 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 56,500 265.86 56,500 199.83 56,500 55.36 56,500 220.68 56,500 12.55 56,500 69.06

063889-386.11-1-24
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: 3944
Due Date #1: 02/10/2012
Amount Due: **$33.50**

063889-386.11-1-25
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $973.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $973.44
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$973.44**

063889-386.11-1-26
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $823.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $823.34
Reference: 91
Due Date #1: 02/10/2012
Amount Due: **$823.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-27 Kost Barbara M -LU Kost Robert Andrew -Rem 10 Faber St We Jamestown, NY 14701	10 Faber St 1 Family Res Southwestern 26-13-5 Lot Dimensions 46.00 x 100.00 East: 958371 North: 763414 Deed Book: 2506 Page: 150 Full Market Value:	5,500 70,000 70,000	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4919 $3,700.00 $10,000.00 60,000 60,000 60,000 66,300 66,300 70,000	282.33 212.20 58.79 258.95 14.73 85.57
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $912.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $912.57 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$912.57**
063889-386.11-1-28 Arnone Charles F 2005 Sandy Porter Rd Charlotte, NC 28273	115 Robinson Ave 1 Family Res Southwestern 26-13-6 Lot Dimensions 100.00 x 137.90 East: 958281 North: 763417 Deed Book: 2655 Page: 900 Full Market Value:	11,800 96,000 96,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4920 96,000 96,000 96,000 96,000 96,000 96,000	 451.73 339.53 94.07 374.96 21.33 117.35
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,398.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,398.97 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$1,398.97**
063889-386.11-1-29 Carlson Marc 2533 Costero Magestiuoso San Clemente, CA 92673-6424	Exeter St Res vac land Southwestern 26-13-7 Lot Dimensions 50.00 x 100.00 East: 958235 North: 763515 Deed Book: 2610 Page: 317 Full Market Value:	2,400 2,400 2,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	ACCT 00950 BILL 4921 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 51.94 2.93
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $86.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $86.90 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$86.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-30 Carlson Marc 2533 Costero Magestuso San Clemente, CA 92673-6424	Exeter St Res vac land Southwestern 26-13-8 Lot Dimensions 46.00 x 100.00 East: 958281 North: 763514 Deed Book: 2610 Page: 317 Full Market Value:	 2,200 2,200 2,200	ACCT 00950 BILL 4922 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 47.60 2.69

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $79.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $79.66
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$79.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-31 Kost Robert Andrew John Allan L U To Barbara M Kost 10 Faber St We Jamestown, NY 14701	Exeter St Res vac land Southwestern 26-13-9 Lot Dimensions 46.00 x 100.00 East: 958328 North: 763513 Deed Book: 2506 Page: 150 Full Market Value:	 2,200 2,200 2,200	ACCT 00950 BILL 4923 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-32 Kost Robert Andrew John Allan L U To Barbara M Kost 10 Faber St We Jamestown, NY 14701	Exeter St Res vac land Southwestern 26-13-10 Lot Dimensions 46.00 x 100.00 East: 958373 North: 763512 Deed Book: 2506 Page: 150 Full Market Value:	 2,200 2,200 2,200	ACCT 00950 BILL 4924 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-33 Weilacher Kenneth E Weilacher Judy A 96 Frederick Blvd We Jamestown, NY 14701	Exeter St Vac w/imprv Southwestern 26-12-3 Lot Dimensions 47.00 x 100.00 East: 958378 North: 763662 Deed Book: 2295 Page: 410 Full Market Value:	2,200 2,500 2,500	ACCT 00950 BILL 4925 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.76 0.56 3.06
063889-386.11-1-34 Lindquist Marvin P 21 Devon St We Jamestown, NY 14701	Exeter St Res vac land Southwestern 26-12-4 Lot Dimensions 47.00 x 100.00 East: 958332 North: 763663 Deed Book: 2333 Page: 281 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4926 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69
063889-386.11-1-35 Lindquist Marvin P Lindquist Flavia P 21 Devon St We Jamestown, NY 14701	Exeter St Res vac land Southwestern 26-12-5 Lot Dimensions 47.00 x 100.00 East: 958286 North: 763664 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4927 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69

063889-386.11-1-33
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $36.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.43
Reference: 360
Due Date #1: 02/10/2012
Amount Due: **$36.43**

063889-386.11-1-34
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.11-1-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-36 Lindquist Marvin P Lindquist Flavia P 21 Devon St We Jamestown, NY 14701	Exeter St Res vac land Southwestern 26-12-6 Lot Dimensions 47.50 x 100.00 East: 958237 North: 763665 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4928 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.11-1-37 Lindquist Marvin P Lindquist Flavia P 21 Devon St We Jamestown, NY 14701	21 Devon St 1 Family Res Southwestern 26-12-7 Lot Dimensions 121.70 x 100.00 East: 958272 North: 763766 Deed Book: Page: Full Market Value:	11,500 71,700 71,700	ACCT 00950 BILL 4929 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $600.00 $6,000.00 65,700 65,700 65,700 71,100 71,100 71,700	 309.15 232.36 64.38 277.70 15.80 87.64

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $987.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $987.03
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$987.03**

063889-386.11-1-38 Borysoff Michael P III Borysoff Tina F 92 Frederick Blvd We Jamestown, NY 14701 Bank: 7997	Devon St Res vac land Southwestern 26-12-8 Lot Dimensions 23.50 x 100.00 East: 958345 North: 763766 Deed Book: 2444 Page: 964 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 4930 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 1.34

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.03
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-39 Borysoff Michael P III Borysoff Tina F 92 Frederick Blvd We Jamestown, NY 14701	Devon St Res vac land Southwestern 26-12-9	 2,200 2,200		ACCT 00950 BILL 4931
Bank: 7997	Lot Dimensions 47.00 x 100.00 East: 958380 North: 763765 Deed Book: 2444 Page: 964 Full Market Value:	 2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.06
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-40 Walrod James M Walrod Katherine S 12 Devon St Jamestown, NY 14701	12 Devon St 1 Family Res Southwestern 26-11-3	 9,800 79,900	VETS 15% C COUNTY	ACCT 00950 BILL 4932 $6,000.00
Bank: 6402	Lot Dimensions 96.00 x 100.00 East: 958363 North: 763912 Deed Book: 2585 Page: 201 Full Market Value:	 79,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	73,900 347.74 73,900 261.37 73,900 72.41 79,900 312.07 79,900 17.75 79,900 97.67

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,109.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,109.01
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,109.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-41 Maitland Jo Anne Ryan Timothy 75 Robinson Ave Jamestown, NY 14701	75 Robinson Ave 1 Family Res Southwestern 26-11-4	 9,900 78,200		ACCT 00950 BILL 4933
	Lot Dimensions 97.10 x 100.00 East: 958264 North: 763915 Deed Book: 2696 Page: 903 Full Market Value:	 78,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	78,200 367.97 78,200 276.57 78,200 76.62 78,200 305.43 78,200 17.37 78,200 95.59

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,139.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,139.55
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$1,139.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-42 Sweet Larry F Sweet Sandra K 69 Robinson Ave Jamestown, NY 14701-4232	69 Robinson Ave 1 Family Res Southwestern Includes 26-11-6 26-11-5 Lot Dimensions 100.00 x 100.00 East: 958270 North: 764010 Deed Book: 2567 Page: 214 Full Market Value:	10,100 110,700 110,700	ACCT 00950 BILL 4934 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 110,700 110,700 110,700 110,700 110,700 110,700 520.90 391.52 108.47 432.37 24.59 135.32
Bank: 0282				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,613.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,613.17 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,613.17**
063889-386.11-1-43 Sweet Larry F Sweet Sandra K 69 Robinson Ave Jamestown, NY 14701	Cutler St Res vac land Southwestern 26-11-7 Lot Dimensions 48.00 x 100.00 East: 958341 North: 764009 Deed Book: 2567 Page: 214 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4935 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300 10.82 8.13 2.25 8.98 0.51 2.81
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $33.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $33.50 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$33.50**
063889-386.11-1-44 Seeley Fred -LU Seeley Winifred -LU c/o Ronald & Monica Mazany 1694 Blockville Watts Flats Rd Ashville, NY 14710-9537	Cutler St Res vac land Southwestern 26-11-8 Lot Dimensions 48.00 x 100.00 East: 958388 North: 764009 Deed Book: 2635 Page: 376 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 4936 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300 10.82 8.13 2.25 8.98 0.51 2.81
				Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $34.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.17 Reference: 5573 Due Date #1: 02/10/2012 Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-45 Smith Revable Living Trust Ric Smith Revable Living Trust Mar Attn: D & Margaret P Smith Rvcbl Living Of Richard 25 Berkley St We Jamestown, NY 14701	Cutler St Res vac land Southwestern 26-10-3 Lot Dimensions 49.00 x 100.00 East: 958390 North: 764159 Deed Book: Page: Full Market Value:	 2,300 2,300 2,300	ACCT 00950 BILL 4937 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.98 0.51 2.81
063889-386.11-1-46 Mead Walter S Mead Joyce L 45 Robinson Ave We Jamestown, NY 14701 Bank: 7997	Cutler St Res vac land Southwestern 26-10-4 Lot Dimensions 49.00 x 100.00 East: 958343 North: 764160 Deed Book: 2421 Page: 77 Full Market Value:	 2,300 2,300 2,300	ACCT 00950 BILL 4938 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.98 0.51 2.81
063889-386.11-1-47 Mead Walter S Mead Joyce L 45 Robinson Ave We Jamestown, NY 14701 Bank: 7997	Cutler St Res vac land Southwestern 26-10-5 Lot Dimensions 49.00 x 100.00 East: 958294 North: 764161 Deed Book: 2421 Page: 77 Full Market Value:	 2,300 2,300 2,300	ACCT 00950 BILL 4939 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.98 0.51 2.81

063889-386.11-1-45
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: 2302
Due Date #1: 02/10/2012
Amount Due: **$33.50**

063889-386.11-1-46
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$33.50**

063889-386.11-1-47
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-48 Mead Walter S Mead Joyce L 45 Robinson Ave We Jamestown, NY 14701	Cutler St Res vac land Southwestern 26-10-6	 2,400 2,400		ACCT 00950 BILL 4940	
Bank: 7997	Lot Dimensions 50.20 x 100.00 East: 958242 North: 764162 Deed Book: 2421 Page: 77 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-49 Mead Walter S Mead Joyce L 45 Robinson Ave Jamestown, NY 14701-4232	45 Robinson Ave 1 Family Res Southwestern 26-10-7	 6,300 60,000	VETS 25% C COUNTY	ACCT 00950 BILL 4941 $10,000.00	
Bank: 7997	Lot Dimensions 54.40 x 100.00 East: 958243 North: 764263 Deed Book: 2421 Page: 77 Full Market Value:	 60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	50,000 50,000 50,000 60,000 60,000 60,000	235.27 176.84 48.99 234.35 13.33 73.34

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $782.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $782.12
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$782.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-50 Mead Walter S Mead Joyce L 45 Robinson Ave We Jamestown, NY 14701	Berkley St Res vac land Southwestern 26-10-8	 2,300 2,300		ACCT 00950 BILL 4942	
Bank: 7997	Lot Dimensions 49.00 x 100.00 East: 958295 North: 764263 Deed Book: 2421 Page: 77 Full Market Value:	 2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 2,300 2,300 2,300 2,300 2,300	10.82 8.13 2.25 8.98 0.51 2.81

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-51 Mead Walter S Mead Joyce L 45 Robinson Ave We Jamestown, NY 14701	Berkley St Res vac land Southwestern 26-10-9	 2,300 2,300		ACCT 00950 BILL 4943
Bank: 7997	Lot Dimensions 49.00 x 100.00 East: 958343 North: 764262 Deed Book: 2421 Page: 77 Full Market Value:	 2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-52 Smith Revable Living Trust Ric Smith Revable Living Trust Mar Attn: Richard D & Margaret P 25 Berkley St Jamestown, NY 14701-4250	Berkley St Res vac land Southwestern 26-10-10	 2,300 2,300		ACCT 00950 BILL 4944
	Lot Dimensions 49.00 x 100.00 East: 958392 North: 764261 Deed Book: Page: Full Market Value:	 2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: 2302
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-1-53 Bergeson Allan H 40 Frederick Blvd We Jamestown, NY 14701	Berkley St Res vac land Southwestern 26-9-5	 2,400 2,400		ACCT 00950 BILL 4945
	Lot Dimensions 50.00 x 100.00 East: 958394 North: 764413 Deed Book: 2326 Page: 695 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$34.96**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-54 Eckwahl Abbey L 40 Berkley St WE Jamestown, NY 14701-4249	Berkley St Res vac land Southwestern 26-9-6	 2,400 2,400		ACCT 00950	BILL 4946
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 958345 North: 764414 Deed Book: 2604 Page: 918 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.11-1-55 Eckwahl Abbey L 40 Berkley St WE Jamestown, NY 14701-4249	Berkley St Res vac land Southwestern 26-9-7	 2,400 2,400		ACCT 00950	BILL 4947
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 958295 North: 764415 Deed Book: 2604 Page: 918 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.11-1-56 Eckwahl Abbey L 40 Berkley St WE Jamestown, NY 14701	40 Berkley St 1 Family Res Southwestern 26-9-8	 6,100 75,000		ACCT 00950	BILL 4948
Bank: 0337	Lot Dimensions 52.50 x 100.00 East: 958243 North: 764415 Deed Book: 2604 Page: 918 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	75,000 75,000 75,000 75,000 75,000 75,000 0	352.91 265.26 73.49 292.93 16.66 91.68 81.95
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,174.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,174.88 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,174.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-57 Cruz Candida 29 Robinson Ave Jamestown, NY 14701-4215	29 Robinson Ave 1 Family Res Southwestern 26-9-9 Lot Dimensions 56.00 x 100.00 East: 958242 North: 764514 Deed Book: 2312 Page: 352 Full Market Value:	6,500 48,700 48,700	ACCT 00950 BILL 4949 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	$6,000.00 $21,350.00 21,350 21,350 21,350 48,700 48,700 48,700 0	100.46 75.51 20.92 190.21 10.82 59.53 81.95

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $539.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $539.40
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$539.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-58 Johnson David C Johnson Nancy Lee 11 Arlington St Jamestown, NY 14701-4201	Arlington St Res vac land Southwestern 26-9-10 Lot Dimensions 50.00 x 100.00 East: 958296 North: 764513 Deed Book: 2552 Page: 110 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4950 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 688
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-59 Johnson David C Johnson Nancy Lee 11 Arlington St Jamestown, NY 14701-4201	11 Arlington St 1 Family Res Southwestern 26-9-11 Lot Dimensions 100.00 x 100.00 East: 958370 North: 764512 Deed Book: 2552 Page: 110 Full Market Value:	10,100 94,200 94,200	ACCT 00950 BILL 4951 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 88,200 88,200 88,200 94,200 94,200 94,200	415.02 311.94 86.42 367.93 20.93 115.15

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,317.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,317.39
Reference: 688
Due Date #1: 02/10/2012
Amount Due: **$1,317.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-1-60 Barrelle Janice 10 Arlington St We Jamestown, NY 14701-4202	10 Arlington St 1 Family Res Southwestern 26-8-3 Lot Dimensions 100.00 x 100.00 East: 958364 North: 764665 Deed Book: 1825 Page: 00546 Full Market Value:	10,100 85,000 85,000	ACCT 00950 BILL 4952 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 85,000 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 331.99 18.88 103.90
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,251.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,251.04 Reference: 8705 Due Date #1: 02/10/2012 Amount Due: **$1,238.65**
063889-386.11-1-61 Potkovick Rosella M PO Box 257 Fredonia, NY 14063-0257	18 Arlington St 1 Family Res Southwestern 26-8-4 Lot Dimensions 50.00 x 100.00 East: 958289 North: 764666 Deed Book: 2481 Page: 283 Full Market Value:	5,900 89,000 89,000	ACCT 00950 BILL 4953 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 89,000 89,000 89,000 89,000 89,000 89,000 0	 418.79 314.77 87.21 347.62 19.77 1,925.93 108.79 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,550.68**
063889-386.11-1-62 Porkovick Rosella M PO Box 257 Fredonia, NY 14063-0257	Arlington St Res vac land Southwestern 26-8-5 Lot Dimensions 46.90 x 102.00 East: 958240 North: 764667 Deed Book: 2481 Page: 283 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 4954 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 47.60 2.69
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$79.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-1 Duncanson Sandra R 5415 Crestwood Rd Bemus Point, NY 14712	Fairmount Ave Res vac land Southwestern 26-3-3 Lot Dimensions 50.00 x 102.00 East: 958609 North: 764774 Deed Book: 2426 Page: 952 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4955 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 04/10/2012
Amount Paid/Returned: $35.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.66
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.11-2-2 Duncanson Sandra R 5415 Crestwood Rd Bemus Point, NY 14712	751 Fairmount Ave 1 Family Res Southwestern 26-3-2 Lot Dimensions 50.00 x 102.00 East: 958659 North: 764773 Deed Book: 2426 Page: 952 Full Market Value:	 4,600 50,000 50,000	ACCT 00950 BILL 4956 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 50,000 50,000 50,000 50,000 50,000 50,000	 235.27 176.84 48.99 195.29 11.11 61.12

Delinquent: No
Date Paid/Returned: 04/10/2012
Amount Paid/Returned: $743.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $743.19
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$728.62**

063889-386.11-2-3 Sweet Merle E Sweet Betty 747 Fairmount Ave Jamestown, NY 14701-2668	747 Fairmount Ave 1 Family Res Southwestern 26-3-1 Lot Dimensions 100.00 x 102.00 East: 958735 North: 764772 Deed Book: 2232 Page: 538 Full Market Value:	 10,200 83,500 83,500	ACCT 00950 BILL 4957 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 83,500 83,500 83,500 83,500 83,500 83,500	 392.91 295.32 81.82 326.13 18.55 102.07

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,216.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,216.80
Reference: 6099
Due Date #1: 02/10/2012
Amount Due: **$1,216.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-4 Shellberg, The Estate of Carl Anna L. Shellberg 17 Frederick Blvd Jamestown, NY 14701-4222	Avalon Blvd Res vac land Southwestern 26-4-1 Lot Dimensions 50.00 x 100.00 East: 958733 North: 764679 Deed Book: Page: Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4958 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-5 Shellberg, The Estate of Carl c/o Anna L Shellberg 17 Frederick Blvd Jamestown, NY 14701-4222	Avalon Blvd Res vac land Southwestern 26-4-2 Lot Dimensions 50.00 x 100.00 East: 958732 North: 764630 Deed Book: Page: Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 4959 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-6 Abbey David D 19 Frederick Blvd We Jamestown, NY 14701 Bank: 8000	Avalon Blvd Vac w/imprv Southwestern 26-4-3 Lot Dimensions 50.00 x 100.00 East: 958730 North: 764579 Deed Book: 2330 Page: 971 Full Market Value:	 2,400 10,100 10,100	ACCT 00950 BILL 4960 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 10,100 10,100 10,100 10,100 10,100 10,100	 47.53 35.72 9.90 39.45 2.24 12.35

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $147.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $147.19
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$147.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-7 Eckman Linda 28 Avalon Blvd Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-4-4 Lot Dimensions 50.00 x 105.00 East: 958726 North: 764528 Deed Book: 2716 Page: 365 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4961 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.11-2-8 Eckman Linda 28 Avalon Blvd Jamestown, NY 14701	28 Avalon Blvd 1 Family Res Southwestern 26-4-5 Lot Dimensions 75.00 x 105.00 East: 958725 North: 764466 Deed Book: 2716 Page: 365 Full Market Value:	8,500 79,900 79,900	ACCT 00950 BILL 4962 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 69,900 69,900 69,900 79,900 79,900 79,900	 328.91 247.22 68.49 312.07 17.75 97.67
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,072.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,072.11 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,072.11**
063889-386.11-2-9 Toms Billy R Toms C. Kay 4 Berkley St Jamestown, NY 14701-4309 Bank: 7997	4 Berkley St 1 Family Res Southwestern 26-4-6 Lot Dimensions 75.00 x 105.00 East: 958723 North: 764393 Deed Book: 2011 Page: 2989 Full Market Value:	8,500 83,000 83,000	ACCT 00950 BILL 4963 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 83,000 83,000 83,000 83,000 83,000 83,000 0	 390.56 293.55 81.33 324.18 18.44 101.46 81.95
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,291.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,291.47 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,291.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-10 Gerdy Vicki A 48 Avalon Blvd Jamestown, NY 14701-4304	48 Avalon Blvd 1 Family Res Southwestern 26-5-1 Lot Dimensions 100.00 x 105.00 East: 958719 North: 764254 Deed Book: 2342 Page: 644 Full Market Value:	10,300 87,000 87,000	ACCT 00950 BILL 4964 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	87,000 87,000 87,000 87,000 87,000 87,000	409.38 307.70 85.25 339.80 19.33 106.35
063889-386.11-2-11 Casler Cynthia 56 Avalon Blvd Jamestown, NY 14701-4304	56 Avalon Blvd 1 Family Res Southwestern 26-5-2 Lot Dimensions 100.00 x 105.00 East: 958717 North: 764152 Deed Book: 2574 Page: 341 Full Market Value:	10,300 87,500 87,500	ACCT 00950 BILL 4965 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	87,500 87,500 87,500 87,500 87,500 87,500 0	411.73 309.47 85.74 341.76 19.44 106.96 327.80
063889-386.11-2-12 Larson Vernon Sherwood 64 Avalon Blvd Jamestown, NY 14701-4304	64 Avalon Blvd 1 Family Res Southwestern 26-5-3 Lot Dimensions 100.00 x 105.00 East: 958715 North: 764053 Deed Book: Page: Full Market Value:	10,300 78,000 78,000	ACCT 00950 BILL 4966 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	78,000 78,000 78,000 78,000 78,000 78,000	367.03 275.87 76.43 304.65 17.33 95.35

063889-386.11-2-10
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,267.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,267.81
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$1,267.81**

063889-386.11-2-11
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,602.90**

063889-386.11-2-12
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,136.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,136.66
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$1,136.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-13 Samuelson Robert J Samuelson Elaine H 72 Avalon Ave Jamestown, NY 14701-4304	72 Avalon Blvd 1 Family Res Southwestern 26-5-4 Lot Dimensions 100.00 x 105.00 East: 958713 North: 763952 Deed Book: 2698 Page: 925 Full Market Value:	10,300 86,000 86,000	ACCT 00950 BILL 4967 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	86,000 86,000 86,000 86,000 86,000 86,000	404.67 304.16 84.27 335.90 19.11 105.13
063889-386.11-2-14 Black Carl Black Kathleen 82 Avalon Blvd Jamestown, NY 14701-4304	82 Avalon Blvd 1 Family Res Southwestern 26-5-5 Lot Dimensions 100.00 x 105.00 East: 958711 North: 763852 Deed Book: Page: Full Market Value:	10,300 92,500 92,500	ACCT 00950 BILL 4968 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	92,500 92,500 92,500 92,500 92,500 92,500	435.26 327.15 90.64 361.29 20.55 113.07
063889-386.11-2-15 Ahlstrom Nancy D 88 Avalon Blvd Jamestown, NY 14701-4304	88 Avalon Blvd 1 Family Res Southwestern 26-5-6 Lot Dimensions 100.00 x 105.00 East: 958710 North: 763753 Deed Book: Page: Full Market Value:	10,300 86,500 86,500	ACCT 00950 BILL 4969 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	76,500 76,500 76,500 86,500 86,500 86,500	359.97 270.56 74.96 337.85 19.22 105.74

063889-386.11-2-13
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,253.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,253.24
Reference: 3279
Due Date #1: 02/10/2012
Amount Due: **$1,253.24**

063889-386.11-2-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,347.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,347.96
Reference: 1677
Due Date #1: 02/10/2012
Amount Due: **$1,347.96**

063889-386.11-2-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,168.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,168.30
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$1,168.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-16 Smith Lynn M 96 Avalon Blvd Jamestown, NY 14701-4304	96 Avalon Blvd 1 Family Res Southwestern 26-5-7 Lot Dimensions 100.00 x 105.00 East: 958709 North: 763653 Deed Book: 2393 Page: 50 Full Market Value:	10,300 85,000 85,000	ACCT 00950 BILL 4970 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 85,000 85,000 85,000 85,000 85,000 85,000 0	 399.97 300.62 83.29 331.99 18.88 103.90 81.95
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,320.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,320.60 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,320.60**
063889-386.11-2-17 Manhart Ronald Manhart Katherine 108 Avalon Blvd Jamestown, NY 14701-4313 Bank: 0365	108 Avalon Blvd 1 Family Res Southwestern 26-6-1 Lot Dimensions 100.00 x 105.00 East: 958702 North: 763502 Deed Book: 2364 Page: 879 Full Market Value:	10,300 85,000 85,000	ACCT 00950 BILL 4971 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 85,000 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 331.99 18.88 103.90
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,238.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,238.65 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,238.65**
063889-386.11-2-18 Harris Edith LU Humphrey Christine C 116 Avalon Blvd Jamestown, NY 14701-4313 Bank: 0365	116 Avalon Blvd 1 Family Res Southwestern 26-6-2 Lot Dimensions 100.00 x 105.00 East: 958702 North: 763403 Deed Book: 2011 Page: 3787 Full Market Value:	10,300 83,800 83,800	ACCT 00950 BILL 4972 AGED C/T/S COUNTY $41,900.00 AGED C/T/S TOWN $41,900.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 41,900 41,900 41,900 41,900 41,900 83,800	 197.16 148.19 41.06 163.65 9.31 102.44
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $661.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $661.81 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$661.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-19 Inwood Earl J Inwood Naomi A 120 Avalon Blvd Jamestown, NY 14701-4313	120 Avalon Blvd 1 Family Res Southwestern 26-6-3 Lot Dimensions 50.00 x 105.00 East: 958703 North: 763328 Deed Book: Page: Full Market Value:	6,000 45,400 45,400	ACCT 00950 BILL 4973 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	45,400 45,400 45,400 45,400 45,400 45,400	213.63 160.57 44.49 177.32 10.09 55.50
063889-386.11-2-20 Spetz Virginia V LU Spetz Timothy M Rem PO Box 515 Celoron, NY 14720	Avalon Blvd Res vac land Southwestern 26-6-4 Lot Dimensions 50.00 x 105.00 East: 958702 North: 763277 Deed Book: 2011 Page: 3000 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4974 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
063889-386.11-2-21 Spetz Virginia V LU Spetz Timothy M Rem PO Box 515 Celoron, NY 14720	124 Avalon Blvd 1 Family Res Southwestern 26-6-5 Lot Dimensions 50.00 x 105.00 East: 958702 North: 763228 Deed Book: 2011 Page: 3000 Full Market Value:	5,400 65,000 65,000	ACCT 00950 BILL 4975 VETS 25% C COUNTY $10,000.00 AGED C COUNTY $27,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	27,500 27,500 27,500 65,000 65,000 65,000 0	129.40 97.26 26.95 253.88 14.44 79.45 81.95

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $661.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $661.60
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$661.60**

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.96**

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $683.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $683.33
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$683.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-2-22 Spetz Virginia V LU Spetz Timothy M Rem PO Box 515 Celoron, NY 14720	Avalon Blvd Res vac land Southwestern 26-6-6.2 Lot Dimensions 25.00 x 105.00 East: 958701 North: 763190 Deed Book: 2011 Page: 3000 Full Market Value:	1,300 1,300 1,300	ACCT 00950 BILL 4976 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.59
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $18.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $18.95 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$18.95**
063889-386.11-2-23 Overturf Alice 135 Frederick Blvd Jamestown, NY 14701 Bank: 8000	Avalon Blvd Res vac land Southwestern 26-6-6.1 Lot Dimensions 25.00 x 105.00 East: 958701 North: 763165 Deed Book: 2546 Page: 398 Full Market Value:	1,300 1,300 1,300	ACCT 00950 BILL 4977 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.59
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $18.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $18.95 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$18.95**
063889-386.11-2-24 Overturf Alice 135 Frederick Blvd Jamestown, NY 14701 Bank: 8000	Avalon Blvd Res vac land Southwestern 26-6-7 Lot Dimensions 50.00 x 105.00 East: 958701 North: 763128 Deed Book: 2546 Page: 398 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4978 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-25 Anderson Barbara 160 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-6-10 Lot Dimensions 50.00 x 105.00 East: 958700 North: 762977 Deed Book: 2173 Page: 00497 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4979 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
063889-386.11-2-26 Anderson Barbara 160 Avalon Blvd Jamestown, NY 14701-4313	160 Avalon Blvd 1 Family Res Southwestern 26-6-11 Lot Dimensions 100.00 x 105.00 East: 958699 North: 762905 Deed Book: 2173 Page: 00497 Full Market Value:	10,300 74,400 74,400	ACCT 00950 BILL 4980 VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $10,000.00 $32,200.00 32,200 32,200 32,200 74,400 74,400 74,400	 151.52 113.88 31.55 290.59 16.53 90.95
063889-386.11-2-27 Anderson Barbara 160 Avalon Blvd We Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-6-12 Lot Dimensions 50.00 x 105.00 East: 958597 North: 762881 Deed Book: 2173 Page: 00495 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 4981 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.44

063889-386.11-2-25
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 6098
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.11-2-26
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $695.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $695.02
Reference: 6098
Due Date #1: 02/10/2012
Amount Due: **$695.02**

063889-386.11-2-27
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.13
Reference: 6098
Due Date #1: 02/10/2012
Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-28 Koehler Stephen Koehler Gesele 147 Frederick Blvd Jamestown, NY 14701-4271	147 Frederick Blvd 1 Family Res Southwestern 26-6-13 Lot Dimensions 100.00 x 105.00 East: 958597 North: 762955 Deed Book: Page: Full Market Value:	10,300 77,500 77,500	ACCT 00950 BILL 4982 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	77,500 77,500 77,500 77,500 77,500 77,500	364.68 274.10 75.94 302.70 17.22 94.73 Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $1,151.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,151.96 Reference: MTBank 114 Due Date #1: 02/10/2012 Amount Due: **$1,129.37**
063889-386.11-2-29 Koehler Stephen Koehler Gesele 147 Frederick Blvd We Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-6-14 Lot Dimensions 25.00 x 105.00 East: 958598 North: 763017 Deed Book: Page: Full Market Value:	1,300 1,300 1,300	ACCT 00950 BILL 4983 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,300 1,300 1,300 1,300 1,300 1,300	6.12 4.60 1.27 5.08 0.29 1.59 Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $19.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $19.33 Reference: MTBank 114 Due Date #1: 02/10/2012 Amount Due: **$18.95**
063889-386.11-2-30 Leavens Joanne 139 Frederick Blvd Jamestown, NY 14701-4271	139 Frederick Blvd 1 Family Res Southwestern Inc 26-6-8; 26-6-9 26-6-15 26-6-16 Lot Dimensions 75.00 x 210.00 East: 958649 North: 763053 Deed Book: Page: Full Market Value:	11,200 55,300 55,300	ACCT 00950 BILL 4984 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	49,300 49,300 49,300 55,300 55,300 55,300	231.98 174.36 48.31 215.99 12.29 67.60 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $750.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $750.53 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$750.53**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-2-31 Overturf Alice 135 Frederick Blvd Jamestown, NY 14701-4271	135 Frederick Blvd 1 Family Res Southwestern 26-6-17	 6,000 54,000		ACCT 00950	BILL 4985	
Bank: 8000	Lot Dimensions 50.00 x 105.00 East: 958598 North: 763130 Deed Book: 2546 Page: 398 Full Market Value:	 54,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	54,000 54,000 54,000 54,000 54,000 54,000	254.10 190.98 52.91 210.91 12.00 66.01	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $786.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $786.91 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$786.91**
063889-386.11-2-32 Ecklund Theil R LU Ecklund Bret T 131 Frederick Blvd Jamestown, NY 14701	131 Frederick Blvd 1 Family Res Southwestern 26-6-18	 6,000 79,500		ACCT 00950	BILL 4986	
	Lot Dimensions 50.00 x 105.00 East: 958598 North: 763180 Deed Book: 2693 Page: 810 Full Market Value:	 79,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	79,500 79,500 79,500 79,500 79,500 79,500	374.09 281.17 77.90 310.51 17.66 97.18	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,158.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,158.51 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$1,158.51**
063889-386.11-2-33 Ecklund Steven L 127 Frederick Blvd We Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-6-19	 2,400 2,400		ACCT 00950	BILL 4987	
	Lot Dimensions 50.00 x 105.00 East: 958598 North: 763230 Deed Book: 2370 Page: 305 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 204 914 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-34 Ecklund Steven L 127 Frederick Blvd Jamestown, NY 14701-4271	127 Frederick Blvd 1 Family Res Southwestern 26-6-20 Lot Dimensions 100.00 x 105.00 East: 958598 North: 763305 Deed Book: 2370 Page: 305 Full Market Value:	10,300 58,000 58,000	ACCT 00950 BILL 4988 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 58,000 58,000 58,000 58,000 58,000 58,000	 272.92 205.13 56.83 226.54 12.88 70.90
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $845.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $845.20 Reference: 204 914 Due Date #1: 02/10/2012 Amount Due: **$845.20**
063889-386.11-2-35 Lundin Martha S 115 Frederick Blvd Jamestown, NY 14701-4273	115 Frederick Blvd 1 Family Res Southwestern 26-6-22 26-6-21 Lot Dimensions 100.00 x 105.00 East: 958599 North: 763405 Deed Book: 2297 Page: 997 Full Market Value:	10,300 80,000 80,000	ACCT 00950 BILL 4989 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 80,000 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 312.46 17.77 97.79
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,165.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,165.79 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$1,165.79**
063889-386.11-2-36 Fuller Deanna 105 Frederick Blvd Jamestown, NY 14701-4273 Bank: 8000	105 Frederick Blvd 1 Family Res Southwestern 26-6-23 Lot Dimensions 100.00 x 105.00 East: 958599 North: 763504 Deed Book: 2580 Page: 497 Full Market Value:	10,300 85,000 85,000	ACCT 00950 BILL 4990 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 85,000 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 331.99 18.88 103.90
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,238.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,238.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,238.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-2-37 Carlson Cynthia D 97 Frederick Blvd Jamestown, NY 14701-4273	97 Frederick Blvd 1 Family Res Southwestern 26-5-8	 10,300 80,700	ACCT 00950 BILL 4991	
Bank: 2141	Lot Dimensions 100.00 x 105.00 East: 958603 North: 763655 Deed Book: 2418 Page: 616 Full Market Value:	 80,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	80,700 379.73 80,700 285.42 80,700 79.07 80,700 315.20 80,700 17.93 80,700 98.65 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,503.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,503.80 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,503.80**
063889-386.11-2-38 Billquist Stacey R Jackson Kathleen C 85 Frederick Blvd Jamestonwn, NY 14701-4273	85 Frederick Blvd 1 Family Res Southwestern 26-5-9	 10,300 83,000	ACCT 00950 BILL 4992	
	Lot Dimensions 100.00 x 105.00 East: 958605 North: 763755 Deed Book: 2646 Page: 165 Full Market Value:	 83,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	83,000 390.56 83,000 293.55 83,000 81.33 83,000 324.18 83,000 18.44 83,000 101.46
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,209.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,209.52 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$1,209.52**
063889-386.11-2-39 Shoen David L Kitchin Mary M 81 Frederick Blvd Jamestown, NY 14701-4263	81 Frederick Blvd 1 Family Res Southwestern 26-5-10	 10,300 65,000	ACCT 00950 BILL 4993	
	Lot Dimensions 100.00 x 105.00 East: 958607 North: 763854 Deed Book: 2298 Page: 878 Full Market Value:	 65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	65,000 305.86 65,000 229.89 65,000 63.69 65,000 253.88 65,000 14.44 65,000 79.45
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $947.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.21 Reference: 119971 Due Date #1: 02/10/2012 Amount Due: **$947.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-40 Weller Dwight A Weller Judy K 79 Frederick Blvd Jamestown, NY 14701-4263	79 Frederick Blvd 1 Family Res Southwestern 26-5-11 26-5-12 Lot Dimensions 100.00 x 105.00 East: 958609 North: 763953 Deed Book: 2385 Page: 304 Full Market Value:	10,300 70,000 70,000	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4994 $6,000.00 64,000 64,000 64,000 70,000 70,000 70,000	301.15 226.35 62.71 273.41 15.55 85.57

Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $974.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $974.39
Reference: MTBank 90
Due Date #1: 02/10/2012
Amount Due: **$964.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-41 DiMaio Roland 905 W 3RD St Jamestown, NY 14701-4613	63 Frederick Blvd 1 Family Res Southwestern 26-5-13 Lot Dimensions 75.00 x 105.00 East: 958610 North: 764041 Deed Book: 2671 Page: 538 Full Market Value:	8,500 52,000 52,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4995 52,000 52,000 52,000 52,000 52,000 52,000	244.69 183.91 50.95 203.10 11.55 63.56

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $757.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $757.76
Reference: 555
Due Date #1: 02/10/2012
Amount Due: **$757.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-42 DiGregorio Marion -LU DiGregorio Joseph -Rem 57 Frederick Blvd Jamestown, NY 14701-4263	57 Frederick Blvd 1 Family Res Southwestern 26-5-14 Lot Dimensions 75.00 x 105.00 East: 958612 North: 764117 Deed Book: 2168 Page: 00176 Full Market Value:	8,500 57,300 57,300	VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 4996 $6,000.00 $2,865.00 48,435 48,435 48,435 57,300 57,300 57,300	227.91 171.30 47.46 223.80 12.73 70.04

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $753.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $753.24
Reference: 1131
Due Date #1: 02/10/2012
Amount Due: **$753.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-43 Nickerson Charles M 51 Frederick Blvd Jamestown, NY 14701-4263	51 Frederick Blvd 1 Family Res Southwestern 26-5-15 Lot Dimensions 50.00 x 105.00 East: 958613 North: 764179 Deed Book: 2325 Page: 289 Full Market Value:	6,000 48,400 48,400	ACCT 00950 BILL 4997 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 48,400 48,400 48,400 48,400 48,400 48,400	 227.75 171.18 47.42 189.04 10.75 59.16
063889-386.11-2-44 Saxton Robert Saxton Roberta 47 Frederick Blvd Jamestown, NY 14701-4263	47 Frederick Blvd 1 Family Res Southwestern 26-5-16 Lot Dimensions 50.00 x 105.00 East: 958615 North: 764229 Deed Book: 1893 Page: 00054 Full Market Value:	6,000 64,000 64,000	ACCT 00950 BILL 4998 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 64,000 64,000 64,000 64,000 64,000 64,000	 301.15 226.35 62.71 249.97 14.22 78.23
063889-386.11-2-45 Saxton Robert Saxton Roberta 47 Frederick Blvd We Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-5-17 Lot Dimensions 50.00 x 105.00 East: 958616 North: 764282 Deed Book: 1893 Page: 00054 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 4999 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $705.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $705.30
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$705.30**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $932.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $932.63
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$932.63**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $34.96
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-46 Holcomb Robert P Holcomb Janet R 31 Frederick Blvd Jamestown, NY 14701-4261	31 Frederick Blvd 1 Family Res Southwestern 26-4-7	 10,300 77,300		ACCT 00950 BILL 5000	
Bank: 6402	Lot Dimensions 100.00 x 105.00 East: 958619 North: 764406 Deed Book: Page: Full Market Value:	 77,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	77,300 77,300 77,300 77,300 77,300 77,300	363.73 273.39 75.74 301.92 17.17 94.49

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,126.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.44
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,126.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-47 Holcomb Robert P Holcomb Janet R 31 Frederick Blvd We Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-4-8	 2,400 2,400		ACCT 00950 BILL 5001	
Bank: 6402	Lot Dimensions 50.00 x 105.00 East: 958620 North: 764480 Deed Book: Page: Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-48 Roemer Debra A 102 W Third St Jamestown, NY 14701	23 Frederick Blvd 1 Family Res Southwestern 26-4-9	 6,000 42,600		ACCT 00950 BILL 5002	
	Lot Dimensions 50.00 x 105.00 East: 958621 North: 764530 Deed Book: 2602 Page: 275 Full Market Value:	 42,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	42,600 42,600 42,600 42,600 42,600 42,600	200.45 150.67 41.74 166.39 9.46 52.07

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $620.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $620.78
Reference: 1678
Due Date #1: 02/10/2012
Amount Due: **$620.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-2-49 Abbey David D 19 Frederick Blvd We Jamestown, NY 14701	19 Frederick Blvd 1 Family Res Southwestern 26-4-10	 6,400 57,300		ACCT 00950 BILL 5003	
Bank: 8000	Lot Dimensions 52.00 x 110.00 East: 958627 North: 764581 Deed Book: 2330 Page: 971 Full Market Value:	 57,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,300 57,300 57,300 57,300 57,300 57,300	269.62 202.66 56.15 223.80 12.73 70.04
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $835.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $835.00 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$835.00**
063889-386.11-2-50 Shellberg Anna L 17 Frederick Blvd WE Jamestown, NY 14701	17 Frederick Blvd 1 Family Res Southwestern 26-4-11	 10,200 70,100		ACCT 00950 BILL 5004	
	Lot Dimensions 101.00 x 100.00 East: 958631 North: 764655 Deed Book: 2620 Page: 462 Full Market Value:	 70,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,100 70,100 70,100 70,100 70,100 70,100	329.85 247.93 68.69 273.80 15.57 85.69
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,021.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,021.53 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$1,021.53**
063889-386.11-3-1 Rae Shel Corp 8230 E Broadway Blvd E2 Tucson, AZ 85710	731 Fairmount Ave Branch bank Southwestern 26-1-1	 65,800 485,000		ACCT 00951 BILL 5005	
	Lot Dimensions 100.00 x 102.00 East: 958887 North: 764767 Deed Book: Page: Full Market Value:	 485,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	485,000 485,000 485,000 485,000 485,000 485,000	2,282.16 1,715.32 475.23 1,894.31 107.74 592.86
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $7,067.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $7,067.62 Reference: MTBank 42 Due Date #1: 02/10/2012 Amount Due: **$7,067.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-2 Anderson Bruce C 93 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd (Rear) Res vac land Southwestern 27-9-29.1 Acres: 1.80 East: 959026 North: 763735 Deed Book: 1728 Page: 00200 Full Market Value:	 4,700 4,700 4,700	ACCT 00950 BILL 5006 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,700 4,700 4,700 4,700 4,700 4,700	 22.12 16.62 4.61 18.36 1.04 5.75
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $68.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $68.50 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$68.50**
063889-386.11-3-3.1 Rae Shel Corp Rae Shel LLC 8230 E Broadway Blvd E2 Tucson, AZ 85710	707 Fairmount Ave Nbh shop ctr Southwestern 27-9-30.1 Acres: 11.70 East: 959320 North: 764108 Deed Book: Page: Full Market Value:	 528,000 1,500,000 1,500,000	ACCT 00951 BILL 5007 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500,000 1,500,000 1,500,000 1,500,000 1,500,000 1,500,000	 7,058.23 5,305.12 1,469.77 5,858.69 333.23 1,833.58
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $21,858.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21,858.62 Reference: 8823 Due Date #1: 02/10/2012 Amount Due: **$21,858.62**
063889-386.11-3-3.2 Newell Gerard C Newell Rita C 75 Avalon Blvd Jamestown, NY 14701-4303	Avalon (Rear) Blvd Res vac land Southwestern Split from 27-9-30 27-9-30.3 Lot Dimensions 100.00 x 120.00 East: 958982 North: 763987 Deed Book: 2653 Page: 661 Full Market Value:	 3,000 3,000 3,000	ACCT BILL 5008 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,000 3,000 3,000 3,000 3,000 3,000	 14.12 10.61 2.94 11.72 0.67 3.67
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $43.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $43.73 Reference: 3145 Due Date #1: 02/10/2012 Amount Due: **$43.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-3.3	Avalon (Rear) Blvd			ACCT BILL 5009	
Truver Terry R Truver Sharon K 55 Avalon Blvd Jamestown, NY 14701-4303	Res vac land Southwestern Split from 27-9-30 27-9-30.4 Lot Dimensions 150.00 x 120.00 East: 958982 North: 764118 Deed Book: 2653 Page: 664 Full Market Value:	4,500 4,500 4,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,500 4,500 4,500 4,500 4,500 4,500	21.17 15.92 4.41 17.58 1.00 5.50
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $65.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $65.58 Reference: 7184 Due Date #1: 02/10/2012 Amount Due: **$65.58**
063889-386.11-3-4	685 Fairmount Ave			ACCT 00951 BILL 5010	
Rae-Shel Corporation Rae Shel LLC 8230 E Broadway Blvd E2 Tucson, AZ 85710	Mtor veh srv Southwestern Dunn Tire new tenant 27-9-30.2 Acres: 2.20 East: 959465 North: 764506 Deed Book: 2397 Page: 116 Full Market Value:	217,000 700,000 700,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	700,000 700,000 700,000 700,000 700,000 700,000	3,293.84 2,475.72 685.89 2,734.06 155.51 855.67
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $10,200.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10,200.69 Reference: 8822 Due Date #1: 02/10/2012 Amount Due: **$10,200.69**
063889-386.11-3-5	679 Fairmount Ave			ACCT 00951 BILL 5011	
Tampa-Cleveland Dev Co 2519 McMullen Booth Rd Ste 510 Clearwater, FL 33761	Restaurant Southwestern Former Yum Yum's Restaura 27-9-31 Lot Dimensions 160.00 x 231.00 East: 959631 North: 764678 Deed Book: 2596 Page: 118 Full Market Value:	71,200 73,900 73,900	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	73,900 73,900 73,900 73,900 73,900 73,900 0	347.74 261.37 72.41 288.64 16.42 1,599.18 90.33 655.60
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,331.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-6 Grant Station Holdings Inc 1280 Conewango Ave Unit 7 Warren, PA 16365	663 Fairmount Ave Vacant indus Southwestern 27-9-32.2 Lot Dimensions 180.00 x 156.00 East: 959802 North: 764711 Deed Book: 2659 Page: 435 Full Market Value:	32,300 32,300 32,300	ACCT 00950 BILL 5012 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	32,300 32,300 32,300 32,300 32,300 32,300	151.99 114.24 31.65 126.16 7.18 698.97 39.48
063889-386.11-3-7 Hendrickson Mary B Hendrickson Allan D 21 Winsor Pl Jamestown, NY 14701	Fairmount Ave Res vac land Southwestern 27-9-32.1 Acres: 1.20 East: 959799 North: 764497 Deed Book: 2714 Page: 380 Full Market Value:	7,500 7,500 7,500	ACCT 00955 BILL 5013 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,500 7,500 7,500 7,500 7,500 7,500	35.29 26.53 7.35 29.29 1.67 9.17
063889-386.11-3-8 Hendrickson Allan D 21 Winsor Place We Jamestown, NY 14701	641 Fairmount Ave 1 Family Res Southwestern 27-8-12 Lot Dimensions 120.00 x 123.00 East: 960067 North: 764717 Deed Book: 2409 Page: 257 Full Market Value:	12,700 78,000 78,000	ACCT 00950 BILL 5014 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	78,000 78,000 78,000 78,000 78,000 78,000 0	367.03 275.87 76.43 304.65 17.33 95.35 163.90

063889-386.11-3-6
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,169.67**

063889-386.11-3-7
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $109.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $109.30
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$109.30**

063889-386.11-3-8
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,300.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,300.56
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$1,300.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-9 Przepiora Charles T 635 Fairmount Ave Jamestown, NY 14701-2633	Fairmount Ave Res vac land Southwestern 27-8-13 Lot Dimensions 15.00 x 123.00 East: 960134 North: 764715 Deed Book: 2470 Page: 288 Full Market Value:	800 800 800	ACCT 00950 BILL 5015 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 800 800 800 800 800 800	 3.76 2.83 0.78 3.12 0.18 0.98
063889-386.11-3-11 Hendrickson Mary B LU Hendrickson Allan D LU 21 Winsor Pl Jamestown, NY 14701	21 Winsor Pl 1 Family Res Southwestern 27-8-8 Lot Dimensions 287.00 x 200.00 East: 960043 North: 764459 Deed Book: 2714 Page: 380 Full Market Value:	17,400 84,500 84,500	ACCT 00950 BILL 5016 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 84,500 84,500 84,500 84,500 84,500 84,500	 397.61 298.86 82.80 330.04 18.77 103.29
063889-386.11-3-12 Przepiora Charles T 635 Fairmount Ave Jamestown, NY 14701-2633	635 Fairmount Ave 1 Family Res Southwestern 27-8-14 Lot Dimensions 45.00 x 423.00 East: 960163 North: 764567 Deed Book: 2470 Page: 288 Full Market Value:	7,600 75,000 75,000	ACCT 00950 BILL 5017 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 75,000 75,000 75,000 75,000 75,000 75,000 0	 352.91 265.26 73.49 292.93 16.66 91.68 327.80

063889-386.11-3-9
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $11.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $11.65
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$11.65**

063889-386.11-3-11
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,231.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,231.37
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$1,231.37**

063889-386.11-3-12
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,420.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,420.73
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,420.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-13 Torbjornsen Thomas M 633 Fairmount Ave Jamestown, NY 14701-2633	633 Fairmount Ave 1 Family Res Southwestern 27-8-15 Lot Dimensions 50.00 x 423.00 East: 960213 North: 764566 Deed Book: 2627 Page: 947 Full Market Value:	8,200 75,000 75,000	ACCT 00950 BILL 5018 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	75,000 352.91 75,000 265.26 75,000 73.49 75,000 292.93 75,000 16.66 75,000 91.68 0 81.95
Bank: 0380				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,174.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,174.88 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,174.88**
063889-386.11-3-14 Pike Cassandra 627 Fairmount Ave Jamestown, NY 14701-2635	627 Fairmount Ave 1 Family Res Southwestern 27-8-16 Lot Dimensions 60.00 x 123.00 East: 960272 North: 764713 Deed Book: 2696 Page: 204 Full Market Value:	7,600 79,200 79,200	ACCT 00950 BILL 5019 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	79,200 372.67 79,200 280.11 79,200 77.60 79,200 309.34 79,200 17.59 1,713.86 79,200 96.81 0 163.90
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,031.88**
063889-386.11-3-15 Cosima Realty Inc Attn: Jean Shiffer PO Box 3542 Jamestown, NY 14702-3542	Fairmount Ave Vacant comm Southwestern 27-8-1 Lot Dimensions 60.00 x 123.00 East: 960331 North: 764711 Deed Book: Page: Full Market Value:	2,800 2,800 2,800	ACCT 00950 BILL 5020 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,800 13.18 2,800 9.90 2,800 2.74 2,800 10.94 2,800 0.62 2,800 3.42
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $40.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.80 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$40.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-16 Pirrello Lora J 12 Elmwood Ave Jamestown, NY 14701-4317	12 Elmwood Ave 1 Family Res Southwestern 27-8-2 Lot Dimensions 50.00 x 120.00 East: 960298 North: 764627 Deed Book: 2500 Page: 869 Full Market Value:	6,500 72,300 72,300	ACCT 00950 BILL 5021 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 72,300 72,300 72,300 72,300 72,300 72,300 0	 340.21 255.71 70.84 282.39 16.06 88.38 81.95
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,135.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,135.54 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,135.54**
063889-386.11-3-17 Pirrello Lora J 12 Elmwood Ave Jamestown, NY 14701-4317	Elmwood Ave Res vac land Southwestern 27-8-3 Lot Dimensions 25.00 x 120.00 East: 960298 North: 764589 Deed Book: 2500 Page: 869 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5022 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.11-3-18 Crisanti Peter D 20 Elmwood Ave Jamestown, NY 14701-4317	Elmwood Ave Res vac land Southwestern 27-8-4 Lot Dimensions 25.00 x 120.00 East: 960297 North: 764563 Deed Book: 2556 Page: 77 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5023 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.40 Reference: 2438 Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-19 Cresanti Peter D 20 Elmwood Ave Jamestown, NY 14701-4317	20 Elmwood Ave 1 Family Res Southwestern 27-8-5 Lot Dimensions 50.00 x 120.00 East: 960297 North: 764526 Deed Book: 2556 Page: 77 Full Market Value:	6,500 74,100 74,100	ACCT 00950 BILL 5024 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 74,100 348.68 74,100 262.07 74,100 72.61 74,100 289.42 74,100 16.46 74,100 90.58
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,079.82**
063889-386.11-3-20 Lindberg Cynthia 24 Elmwood Ave Jamestown, NY 14701-4317 Bank: 7997	24 Elmwood Ave 1 Family Res Southwestern 27-8-6 Lot Dimensions 50.00 x 120.00 East: 960296 North: 764475 Deed Book: 2604 Page: 904 Full Market Value:	6,500 78,500 78,500	ACCT 00950 BILL 5025 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 78,500 369.38 78,500 277.63 78,500 76.92 78,500 306.60 78,500 17.44 78,500 95.96 0 327.80
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,471.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,471.73 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,471.73**
063889-386.11-3-21 Orlando Brian N 52 Fairwood Dr Lakewood, NY 14750	28 Elmwood Ave 1 Family Res Southwestern 27-8-7 Lot Dimensions 100.00 x 120.00 East: 960294 North: 764401 Deed Book: 2535 Page: 107 Full Market Value:	11,100 60,000 60,000	ACCT 00950 BILL 5026 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 60,000 282.33 60,000 212.20 60,000 58.79 60,000 234.35 60,000 13.33 60,000 73.34
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $874.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $874.34 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$874.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-22 Quality Markets Inc The Penn Traffic Co The Penn Traffic Co Real Estate Dept PO Box 4737 Syracuse, NY 13221-4737	Woodworth Ave Vacant comm Southwestern 27-9-52 Lot Dimensions 25.00 x 50.00 East: 960220 North: 764279 Deed Book: Page: Full Market Value:	800 800 800	ACCT 00950 BILL 5027 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 800 800 800 800 800 800	 3.76 2.83 0.78 3.12 0.18 17.31 0.98
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $28.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $28.96 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$28.96**
063889-386.11-3-23 Fitzpatrick Kendra 48 Elmwood Ave Jamestown, NY 14701	Elmwood Ave Res vac land Southwestern 27-9-33 Lot Dimensions 50.00 x 120.00 East: 960292 North: 764278 Deed Book: 2708 Page: 987 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5028 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.18
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$37.90**
063889-386.11-3-24 Fitzpatrick Kendra 48 Elmwood Ave Jamestown, NY 14701 Bank: 8000	48 Elmwood Ave 1 Family Res Southwestern 27-9-34 Lot Dimensions 100.00 x 120.00 East: 960291 North: 764202 Deed Book: 2708 Page: 987 Full Market Value:	11,100 76,000 76,000	ACCT 00955 BILL 5029 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 76,000 76,000 76,000 76,000 76,000 76,000 0	 357.62 268.79 74.47 296.84 16.88 92.90 163.90
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,271.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,271.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,271.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-25 Landy Timothy S 56 Elmwood Ave Jamestown, NY 14701-4353	Elmwood Ave Res vac land Southwestern 27-9-35 Lot Dimensions 50.00 x 120.00 East: 960290 North: 764128 Deed Book: 2505 Page: 865 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5030 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.90 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$37.90**
063889-386.11-3-26 Landy Timothy S 56 Elmwood Ave Jamestown, NY 14701-4353	56 Elmwood Ave 1 Family Res Southwestern 27-9-36 Lot Dimensions 50.00 x 120.00 East: 960290 North: 764079 Deed Book: 2505 Page: 865 Full Market Value:	6,500 58,200 58,200	ACCT 00950 BILL 5031 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 58,200 273.86 58,200 205.84 58,200 57.03 58,200 227.32 58,200 12.93 58,200 71.14
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $848.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $848.12 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$848.12**
063889-386.11-3-27 Zimmer Bradley J Zimmer Patricia A 64 Elmwood Ave Jamestown, NY 14701-4353	Elmwood Ave Res vac land Southwestern 27-9-37 Lot Dimensions 50.00 x 120.00 East: 960289 North: 764029 Deed Book: Page: Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5032 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
				Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $38.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.66 Reference: 4537 Due Date #1: 02/10/2012 Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-28 Zimmer Bradley J Zimmer Patricia A 64 Elmwood Ave Jamestown, NY 14701-4353	64 Elmwood Ave 1 Family Res Southwestern 27-9-38 Lot Dimensions 50.00 x 120.00 East: 960289 North: 763979 Deed Book: Page: Full Market Value:	6,500 75,100 75,100	ACCT 00950 BILL 5033 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	75,100 75,100 75,100 75,100 75,100 75,100	353.38 265.61 73.59 293.33 16.68 91.80
063889-386.11-3-29 Cunningham Dawn M 70 Elmwood Ave Jamestown, NY 14701-4353 Bank: 8000	70 Elmwood Ave 1 Family Res Southwestern 27-9-40.2 27-9-39 Lot Dimensions 75.00 x 120.00 East: 960288 North: 763916 Deed Book: 2621 Page: 93 Full Market Value:	9,100 75,000 75,000	ACCT 00955 BILL 5034 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	75,000 75,000 75,000 75,000 75,000 75,000	352.91 265.26 73.49 292.93 16.66 91.68
063889-386.11-3-30 Marsh Brian C Marsh Susan B 80 Elmwood Ave Jamestown, NY 14701-4353	80 Elmwood Ave 1 Family Res Southwestern 27-9-41 27-9-40.1 Lot Dimensions 75.00 x 120.00 East: 960287 North: 763841 Deed Book: 2394 Page: 882 Full Market Value:	9,100 73,000 73,000	ACCT 00950 BILL 5035 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	73,000 73,000 73,000 73,000 73,000 73,000	343.50 258.18 71.53 285.12 16.22 89.23

063889-386.11-3-28
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,116.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,116.28
Reference: 4537
Due Date #1: 02/10/2012
Amount Due: **$1,094.39**

063889-386.11-3-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,092.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,092.93
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,092.93**

063889-386.11-3-30
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $1,074.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.42
Reference: 3514
Due Date #1: 02/10/2012
Amount Due: **$1,063.78**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-31 Marsh Brian C Marsh Susan B 80 Elmwood Ave Jamestown, NY 14701-4353	Elmwood Ave Res vac land Southwestern 27-9-42 Lot Dimensions 100.00 x 120.00 East: 960287 North: 763755 Deed Book: 2394 Page: 882 Full Market Value:	4,400 4,400 4,400	ACCT 00950 BILL 5036 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,400 20.70 4,400 15.56 4,400 4.31 4,400 17.19 4,400 0.98 4,400 5.38
				Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $64.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.76 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$64.12**
063889-386.11-3-32 Wynham Carol A 92 Elmwood Ave Jamestown, NY 14701-4353	92 Elmwood Ave 1 Family Res Southwestern 27-9-43 Lot Dimensions 85.30 x 120.00 East: 960286 North: 763658 Deed Book: 2454 Page: 337 Full Market Value:	10,000 61,000 61,000	ACCT 00950 BILL 5037 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 61,000 287.03 61,000 215.74 61,000 59.77 61,000 238.25 61,000 13.55 61,000 74.57
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $888.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $888.91 Reference: 627 Due Date #1: 02/10/2012 Amount Due: **$888.91**
063889-386.11-3-33 Muntz Kathleen N 94 Elmwood Ave Jamestown, NY 14701-4312	Elmwood Ave Res vac land Southwestern 27-9-44.1 Lot Dimensions 14.75 x 120.00 East: 960285 North: 763611 Deed Book: 2440 Page: 745 Full Market Value:	600 600 600	ACCT 00955 BILL 5038 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $8.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.73 Reference: 1129 Due Date #1: 02/10/2012 Amount Due: **$8.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-34 Muntz Kathleen N 94 Elmwood Ave Jamestown, NY 14701-4353	94 Elmwood Ave 1 Family Res Southwestern 27-9-44.2 Lot Dimensions 118.90 x 120.00 East: 960284 North: 763546 Deed Book: 2440 Page: 745 Full Market Value:	12,400 92,500 92,500	ACCT 00950 BILL 5039 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	92,500 92,500 92,500 92,500 92,500 92,500 0	435.26 327.15 90.64 361.29 20.55 113.07 327.80
063889-386.11-3-35 Frederick Neil A Frederick Nancy 12 Westbury Ct Jamestown, NY 14701-4318	12 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.6) 27-9-28.2.326 Acres: 1.40 East: 959967 North: 763378 Deed Book: 2170 Page: 00043 Full Market Value:	37,500 202,700 202,700	ACCT 00955 BILL 5040 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	202,700 202,700 202,700 202,700 202,700 202,700	953.80 716.90 198.61 791.70 45.03 247.78
063889-386.11-3-36 Laha Sarojini 10 Westbury Ct Jamestown, NY 14701-4318	10 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.10) 27-9-28.2.3210 Lot Dimensions 100.00 x 238.40 East: 960172 North: 763371 Deed Book: 2367 Page: 514 Full Market Value:	39,600 248,100 248,100	ACCT 00002 BILL 5041 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	248,100 248,100 248,100 248,100 248,100 248,100	1,167.43 877.47 243.10 969.03 55.12 303.27

063889-386.11-3-34
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,675.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,675.76
Reference: 1129
Due Date #1: 02/10/2012
Amount Due: **$1,675.76**

063889-386.11-3-35
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,953.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,953.82
Reference: 1973
Due Date #1: 02/10/2012
Amount Due: **$2,953.82**

063889-386.11-3-36
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,615.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,615.42
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$3,615.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-37 Sigler Robert H III Sigler Jamie K 8 Westbury Ct Jamestown, NY 14701-4318	8 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.9) 27-9-28.2.329 Lot Dimensions 100.00 x 238.40 East: 960294 North: 763366 Deed Book: 2550 Page: 521 Full Market Value:	25,300 220,000 220,000	ACCT 00955 BILL 5042 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	220,000 220,000 220,000 220,000 220,000 220,000 0	1,035.21 778.08 215.57 859.27 48.87 268.92 10.65
063889-386.11-3-38 Levenstein Howard S Levenstein Lisa M 6 Westbury Ct Jamestown, NY 14701-4318	6 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.11) Inc 27-9-28.2.2.2.2 27-9-28.2.3211 Lot Dimensions 100.00 x 238.00 East: 960392 North: 763362 Deed Book: 2268 Page: 654 Full Market Value:	25,300 220,000 220,000	ACCT BILL 5043 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	220,000 220,000 220,000 220,000 220,000 220,000	1,035.21 778.08 215.57 859.27 48.87 268.92
063889-386.11-3-39 Plano Fam Irr Asset Protect Tr Cederquist Danielle M -Truste c/o Danielle Marie Cederquist 341 Hallock St Jamestown, NY 14701	4 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.1) Inc 27-9-28.2.2.2.1 27-9-28.2.321 Lot Dimensions 100.00 x 243.00 East: 960494 North: 763345 Deed Book: 2633 Page: 160 Full Market Value:	25,300 175,000 175,000	ACCT 00955 BILL 5044 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	175,000 175,000 175,000 175,000 175,000 175,000	823.46 618.93 171.47 683.51 38.88 213.92

063889-386.11-3-37
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,216.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,216.57
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$3,216.57**

063889-386.11-3-38
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $3,205.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,205.92
Reference: 2170
Due Date #1: 02/10/2012
Amount Due: **$3,205.92**

063889-386.11-3-39
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,550.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,550.17
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$2,550.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-41.1 Martin John L Jr 12 Wellington Ct Jamestown, NY 14701-4336	Wellington Ct Res vac land Southwestern 27-9-5.1 Lot Dimensions 150.00 x 130.00 East: 960684 North: 763432 Deed Book: 1739 Page: 00236 Full Market Value:	7,900 7,900 7,900	ACCT 00955 BILL 5045 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,900 7,900 7,900 7,900 7,900 7,900	37.17 27.94 7.74 30.86 1.76 9.66
063889-386.11-3-42 Martin John L Jr 12 Wellington Ct We Jamestown, NY 14701	12 Wellington Ct 1 Family Res Southwestern 27-9-3 ; 27-9-4 27-9-2 Lot Dimensions 220.60 x 125.00 East: 960789 North: 763409 Deed Book: 1739 Page: 00236 Full Market Value:	25,100 130,000 130,000	ACCT 00955 BILL 5046 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	130,000 130,000 130,000 130,000 130,000 130,000 0	611.71 459.78 127.38 507.75 28.88 158.91 7.45
063889-386.11-3-44 Pachan David L Pachan Libby T 2 Westbury Ct Jamestown, NY 14701-4318 Bank: 0502	2 Westbury Ct 1 Family Res Southwestern Inc 27-9-8.1 27-9-7.1 Acres: 0.26 East: 960621 North: 763275 Deed Book: 2631 Page: 20 Full Market Value:	13,600 225,000 225,000	ACCT 955 BILL 5047 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	225,000 225,000 225,000 225,000 225,000 225,000 0	1,058.73 795.77 220.47 878.80 49.98 275.04 10.65

063889-386.11-3-41.1
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $117.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $117.43
Reference: 1047
Due Date #1: 02/10/2012
Amount Due: **$115.13**

063889-386.11-3-42
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,939.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,939.90
Reference: 1047
Due Date #1: 02/10/2012
Amount Due: **$1,901.86**

063889-386.11-3-44
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $3,289.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,289.44
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$3,289.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-45 Hartnett Charles Jr Hartnett Erica 1 Westbury Ct Jamestown, NY 14701-4318	1 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.5) 27-9-28.2.325 Lot Dimensions 100.00 x 224.00 East: 960491 North: 763075 Deed Book: 2680 Page: 366 Full Market Value:	 25,200 188,000 188,000		ACCT 00955 BILL 5048 Medicaid 188,000 884.63 County Tax 188,000 664.91 Community Colleges 188,000 184.21 Town Tax 188,000 734.29 Chargebacks 188,000 41.76 Cel fire; lt & wt 188,000 229.81
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,739.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,739.61 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$2,739.61**
063889-386.11-3-46 Johnson Thomas Johnson Rosalie Station A PO Box 2034 Jamestown, NY 14702	3 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.4) 27-9-28.2.324 Lot Dimensions 100.00 x 225.50 East: 960391 North: 763079 Deed Book: 2499 Page: 435 Full Market Value:	 25,200 215,000 215,000		ACCT 00955 BILL 5049 Medicaid 215,000 1,011.68 County Tax 215,000 760.40 Community Colleges 215,000 210.67 Town Tax 215,000 839.75 Chargebacks 215,000 47.76 Cel fire; lt & wt 215,000 262.81
				Delinquent: No Date Paid/Returned: 02/21/2012 Amount Paid/Returned: $3,164.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,164.40 Reference: MTBank 86 Due Date #1: 02/10/2012 Amount Due: **$3,133.07**
063889-386.11-3-47 Kovel Robert N Kovel Eileen I 5 Westbury Ct Jamestown, NY 14701-4318	5 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.2) 27-9-28.2.322 Lot Dimensions 100.00 x 226.00 East: 960291 North: 763082 Deed Book: 2578 Page: 993 Full Market Value:	 22,800 205,000 205,000	CLERGY CO/TOWN/SCH	ACCT 00955 BILL 5050 $1,500.00 Medicaid 203,500 957.57 County Tax 203,500 719.73 Community Colleges 203,500 199.40 Town Tax 203,500 794.83 Chargebacks 203,500 45.21 Cel fire; lt & wt 205,000 250.59
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,967.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,967.33 Reference: 8778 Due Date #1: 02/10/2012 Amount Due: **$2,967.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-3-48 Wilkin Miles C II Wilkin Tracy C 7 Westbury Ct Jamestown, NY 14701-4318	7 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.3) 27-9-28.2.323 Lot Dimensions 100.00 x 226.00 East: 960191 North: 763085 Deed Book: 2630 Page: 772 Full Market Value:	25,200 171,000 171,000	ACCT 00955 BILL 5051 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	171,000 171,000 171,000 171,000 171,000 171,000	804.64 604.78 167.55 667.89 37.99 209.03	Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $2,516.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,516.80 Reference: MTBank 84 Due Date #1: 02/10/2012 Amount Due: **$2,491.88**
063889-386.11-3-49 Hall Kathleen A 9 Westbury Ct Jamestown, NY 14701-4318	9 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.8) 27-9-28.2.328 Acres: 1.60 East: 959933 North: 763086 Deed Book: 2172 Page: 00402 Full Market Value:	39,600 215,000 215,000	ACCT 00955 BILL 5052 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	215,000 215,000 215,000 215,000 215,000 215,000 0	1,011.68 760.40 210.67 839.75 47.76 262.81 117.15	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,250.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,250.22 Reference: 4884 Due Date #1: 02/10/2012 Amount Due: **$3,250.22**
063889-386.11-3-50 Franklin Mary K 11 Westbury Ct Jamestown, NY 14701-4318	11 Westbury Ct 1 Family Res Southwestern (27-9-28.2.3.2.7) 27-9-28.2.327 Acres: 1.60 East: 959895 North: 763261 Deed Book: 2172 Page: 00399 Full Market Value:	29,800 230,000 230,000	ACCT 00955 BILL 5053 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	230,000 230,000 230,000 230,000 230,000 230,000	1,082.26 813.45 225.36 898.33 51.10 281.15	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,351.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,351.65 Reference: MTBank 54 Due Date #1: 02/10/2012 Amount Due: **$3,351.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-51 Hall James Franklin Dennis 9 Westbury Ct Jamestown, NY 14701	Westbury Ct (Rear) Res vac land Southwestern (27-9-28.2.3.1) 27-9-28.2.301 Acres: 1.60 East: 959622 North: 763249 Deed Book: Page: Full Market Value:	4,800 4,800 4,800	ACCT 00955 BILL 5054 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,800 22.59 4,800 16.98 4,800 4.70 4,800 18.75 4,800 1.07 4,800 5.87
063889-386.11-3-52 Anderson Bruce C 93 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd (Rear) Res vac land Southwestern 27-9-28.2.1 Acres: 3.10 East: 959369 North: 763263 Deed Book: Page: Full Market Value:	9,500 9,500 9,500	ACCT 00955 BILL 5055 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	9,500 44.70 9,500 33.60 9,500 9.31 9,500 37.11 9,500 2.11 9,500 11.61
063889-386.11-3-53.1 Greenlee Andrew J Greenlee Dawn M 139 Avalon Blvd Jamestown, NY 14701-4311	Avalon Blvd (Rear) Res vac land Southwestern 27-9-28.1 Acres: 1.30 East: 959153 North: 763079 Deed Book: 2652 Page: 395 Full Market Value:	15,000 15,000 15,000	ACCT 00950 BILL 5056 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	15,000 70.58 15,000 53.05 15,000 14.70 15,000 58.59 15,000 3.33 15,000 18.34

063889-386.11-3-51
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $69.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $69.96
Reference: 1533
Due Date #1: 02/10/2012
Amount Due: **$69.96**

063889-386.11-3-52
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $138.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $138.44
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$138.44**

063889-386.11-3-53.1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $218.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $218.59
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$218.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-53.2 Maple Wade A F Maple-Copeland Darla J 121 Avalon Blvd WE Jamestown, NY 14701-4311	Avalon Ave (Rear) Res vac land Southwestern	 6,600 6,600		ACCT BILL 5057
Bank: 8000	Lot Dimensions 133.30 x 218.20 East: 959051 North: 763341 Deed Book: 2652 Page: 331 Full Market Value:	6,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,600 31.06 6,600 23.34 6,600 6.47 6,600 25.78 6,600 1.47 6,600 8.07

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $96.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $96.19
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$96.19**

063889-386.11-3-53.3 Ingersoll Eugene R Ingersoll Mary Jane 123 Avalon Blvd Jamestown, NY 14701-4311	Avalon Blvd (Rear) Res vac land Southwestern	 15,000 15,000		ACCT 000950 BILL 5058
	Acres: 1.00 East: 959069 North: 763241 Deed Book: 2652 Page: 392 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	15,000 70.58 15,000 53.05 15,000 14.70 15,000 58.59 15,000 3.33 15,000 18.34

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $218.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $218.59
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$218.59**

063889-386.11-3-54 Greenlee Andrew J Greenlee Dawn M 139 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 27-9-28.3	 300 300		ACCT 00950 BILL 5059
Bank: 8000	Lot Dimensions 88.00 x 15.00 East: 958956 North: 763048 Deed Book: 2317 Page: 870 Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	300 1.41 300 1.06 300 0.29 300 1.17 300 0.07 300 0.37

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4.37
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$4.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-55 Greenlee Andrew J Greenlee Dawn M 139 Avalon Blvd Jamestown, NY 14701-4311	139 Avalon Blvd 1 Family Res Southwestern Inc. 27-9-28.3 ? 26-2-23 Lot Dimensions 100.00 x 129.00 East: 958885 North: 763050 Deed Book: 2317 Page: 870 Full Market Value:	11,500 84,000 84,000	ACCT 00950 BILL 5060 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	84,000 84,000 84,000 84,000 84,000 84,000 0	395.26 297.09 82.31 328.09 18.66 102.68 81.95
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,306.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,306.04 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,306.04**
063889-386.11-3-56 Gedz Maria M White Lylia -Rem 135 Avalon Blvd Jamestown, NY 14701-4311	135 Avalon Blvd 1 Family Res Southwestern 26-2-22 Lot Dimensions 100.00 x 129.50 East: 958887 North: 763150 Deed Book: 2427 Page: 896 Full Market Value:	11,500 65,000 65,000	ACCT 00950 BILL 5061 VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 $29,500.00 $32,500.00 29,500 29,500 29,500 32,500 32,500 65,000	138.81 104.33 28.91 126.94 7.22 79.45
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $485.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $485.66 Reference: MTBank 72 Due Date #1: 02/10/2012 Amount Due: **$485.66**
063889-386.11-3-57 Ingersoll Eugene R Ingersoll Mary Jane 123 Avalon Blvd Jamestown, NY 14701-4311	123 Avalon Blvd 1 Family Res Southwestern 26-2-21 26-2-20 Lot Dimensions 100.00 x 129.50 East: 958888 North: 763248 Deed Book: 2651 Page: 596 Full Market Value:	11,500 98,600 98,600	ACCT 00950 BILL 5062 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	98,600 98,600 98,600 98,600 98,600 98,600	463.96 348.72 96.61 385.11 21.90 120.53
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,436.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,436.83 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$1,436.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-58 Maple Wade A F Copeland-Maple Darla J 121 Avalon Blvd Jamestown, NY 14701-4311	121 Avalon Blvd 1 Family Res Southwestern 26-2-19 26-2-18	 11,500 125,000		ACCT 00950 BILL 5063	
Bank: 0380	Lot Dimensions 100.00 x 129.50 East: 958890 North: 763349 Deed Book: 2652 Page: 331 Full Market Value:	 125,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	125,000 125,000 125,000 125,000 125,000 125,000	588.19 442.09 122.48 488.22 27.77 152.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,821.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,821.55
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,821.55**

063889-386.11-3-59 Anderson Bruce C 93 Avalon Blvd Jamestown, NY 14701	111 Avalon Blvd 1 Family Res Southwestern 26-2-17	 11,500 68,900		ACCT 00950 BILL 5064	
	Lot Dimensions 100.00 x 129.50 East: 958890 North: 763448 Deed Book: 2691 Page: 139 Full Market Value:	 68,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	68,900 68,900 68,900 68,900 68,900 68,900	324.21 243.68 67.51 269.11 15.31 84.22

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,004.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,004.04
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$1,004.04**

063889-386.11-3-60 Anderson Bruce C 93 Avalon Blvd Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-16	 3,000 3,000		ACCT 00950 BILL 5065	
	Lot Dimensions 58.00 x 129.50 East: 958883 North: 763519 Deed Book: 2691 Page: 139 Full Market Value:	 3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.67

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $43.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.73
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$43.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-61 DeMaio Cosmo M -LU DeMaio Ethel R -LU 101 Avalon Blvd Jamestown, NY 14701-4311	101 Avalon Blvd 1 Family Res Southwestern 26-2-15 Lot Dimensions 100.00 x 100.00 East: 958863 North: 763598 Deed Book: 2652 Page: 785 Full Market Value:	10,100 85,000 85,000	ACCT 00950 BILL 5066 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 85,000 85,000 85,000 85,000 85,000 85,000	 399.97 300.62 83.29 331.99 18.88 103.90

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,238.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,238.65
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$1,238.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-62 Anderson Bruce Anderson Tina 93 Avalon Blvd Jamestown, NY 14701-4303	93 Avalon Blvd 1 Family Res Southwestern 26-2-14 Lot Dimensions 100.00 x 100.00 East: 958863 North: 763701 Deed Book: 1829 Page: 00013 Full Market Value:	10,100 93,300 93,300	ACCT 00950 BILL 5067 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 93,300 93,300 93,300 93,300 93,300 93,300	 439.02 329.98 91.42 364.41 20.73 114.05

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,359.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,359.61
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$1,359.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-63 Anderson Bruce C 93 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-13 Lot Dimensions 50.00 x 100.00 East: 958864 North: 763776 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5068 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-64 Anderson Bruce C 93 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-12.1 Lot Dimensions 22.00 x 100.00 East: 958864 North: 763812 Deed Book: Page: Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 5069 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $16.03
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-65 Newell Gerard Newell Rita C 75 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-12.2 Lot Dimensions 28.00 x 100.00 East: 958864 North: 763837 Deed Book: 2284 Page: 588 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5070 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.40
Reference: 3145
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-3-66 Newell Gerard C Newell Rita C 75 Avalon Blvd Jamestown, NY 14701-4303	Avalon Blvd (Rear) Res vac land Southwestern 27-9-29.2 Lot Dimensions 128.00 x 50.00 East: 958947 North: 763886 Deed Book: 2284 Page: 588 Full Market Value:	800 800 800	ACCT 00950 BILL 5071 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.98

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $11.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.65
Reference: 3145
Due Date #1: 02/10/2012
Amount Due: **$11.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-67 Newell Gerard Newell Rita C 75 Avalon Blvd Jamestown, NY 14701-4303	75 Avalon Blvd 1 Family Res Southwestern 26-2-11 Lot Dimensions 100.00 x 115.00 East: 958872 North: 763899 Deed Book: 2284 Page: 588 Full Market Value:	10,800 95,000 95,000	ACCT 00950 BILL 5072 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	95,000 95,000 95,000 95,000 95,000 95,000	447.02 335.99 93.09 371.05 21.10 116.13 Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,384.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,384.38 Reference: 3145 Due Date #1: 02/10/2012 Amount Due: **$1,384.38**
063889-386.11-3-68 Eckwahl Joy L -LU Bonfiglio Marsha L -Rem 63 Avalon Blvd Jamestown, NY 14701-4303	63 Avalon Blvd 1 Family Res Southwestern 26-2-10 Lot Dimensions 100.00 x 100.00 East: 958866 North: 764001 Deed Book: 2597 Page: 881 Full Market Value:	10,100 84,400 84,400	ACCT 00950 BILL 5073 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	74,400 74,400 74,400 84,400 84,400 84,400	350.09 263.13 72.90 329.65 18.75 103.17 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $1,137.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,137.69 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$1,137.69**
063889-386.11-3-69 Truver Terry Truver Sharon 55 Avalon Blvd Jamestown, NY 14701-4303	55 Avalon Blvd 1 Family Res Southwestern Inc 26-2-7 & 26-2-9 26-2-8 Lot Dimensions 150.00 x 100.00 East: 958869 North: 764126 Deed Book: 1719 Page: 00184 Full Market Value:	13,100 60,000 60,000	ACCT 00950 BILL 5074 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 60,000 60,000 60,000 60,000 60,000	282.33 212.20 58.79 234.35 13.33 73.34 Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $874.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $874.34 Reference: 7184 Due Date #1: 02/10/2012 Amount Due: **$874.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-70 Cobb Kevin M Cobb Melanie P 45 Avalon Blvd Jamestown, NY 14701	45 Avalon Blvd 1 Family Res Southwestern 26-2-6 Lot Dimensions 150.00 x 100.00 East: 958872 North: 764276 Deed Book: 2718 Page: 255 Full Market Value:	13,100 65,000 65,000	ACCT 00950 BILL 5075 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 65,000 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 253.88 14.44 79.45
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $947.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $947.21 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$947.21**
063889-386.11-3-71 Briggs Larry E Sampson Deloros c/o Thelma Briggs PO Box 227 Stowe, NY 14785	29 Avalon Blvd 1 Family Res Southwestern 26-2-5 Lot Dimensions 50.00 x 100.00 East: 958875 North: 764375 Deed Book: 2181 Page: 00590 Full Market Value:	5,900 58,500 58,500	ACCT 00950 BILL 5076 AGED C/T/S COUNTY $29,250.00 AGED C/T/S TOWN $29,250.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 29,250 29,250 29,250 29,250 29,250 58,500	 137.64 103.45 28.66 114.24 6.50 71.51
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $462.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $462.00 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$462.00**
063889-386.11-3-72 Campbell Tania K Campbell Courtney N 27 Avalon Blvd Jamestown, NY 14701-4301	27 Avalon Blvd 1 Family Res Southwestern 26-2-4 Lot Dimensions 100.00 x 100.00 East: 958877 North: 764449 Deed Book: 2186 Page: 00492 Full Market Value:	10,100 75,000 75,000	ACCT 00950 BILL 5077 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 75,000 75,000 75,000 75,000 75,000 75,000	 352.91 265.26 73.49 292.93 16.66 91.68
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,092.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,092.93 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$1,092.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-73 Waite William H 21 Avalon Blvd Jamestown, NY 14701-4301	21 Avalon Blvd 1 Family Res Southwestern 26-2-3 Lot Dimensions 50.00 x 100.00 East: 958880 North: 764524 Deed Book: Page: Full Market Value:	6,500 75,000 75,000	ACCT 00950 BILL 5078 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 75,000 75,000 75,000 75,000 75,000 75,000	 352.91 265.26 73.49 292.93 16.66 91.68
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,092.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,092.93 Reference: 878 Due Date #1: 02/10/2012 Amount Due: **$1,092.93**
063889-386.11-3-74 Waite William H 21 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-2 Lot Dimensions 50.00 x 100.00 East: 958881 North: 764576 Deed Book: Page: Full Market Value:	3,500 3,500 3,500	ACCT 00950 BILL 5079 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,500 3,500 3,500 3,500 3,500 3,500	 16.47 12.38 3.43 13.67 0.78 4.28
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $51.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $51.01 Reference: 878 Due Date #1: 02/10/2012 Amount Due: **$51.01**
063889-386.11-3-75 Swanson Sandra Fisher 11 Avalon Blvd Jamestown, NY 14701-4301	11 Avalon Blvd 1 Family Res Southwestern 26-2-1 Lot Dimensions 100.00 x 100.00 East: 958883 North: 764650 Deed Book: 2497 Page: 688 Full Market Value:	10,100 78,500 78,500	ACCT 00950 BILL 5080 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 78,500 78,500 78,500 78,500 78,500 78,500	 369.38 277.63 76.92 306.60 17.44 95.96
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,143.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,143.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,143.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-3-76 Southern Tier Environment For Living Inc 715 Central Ave Dunkirk, NY 14048	Windsor Pl Res vac land Southwestern 27-8-10 Lot Dimensions 50.00 x 200.00 East: 960039 North: 764628 Deed Book: 2347 Page: 243 Full Market Value:	3,200 3,200 3,200	ACCT 00950 BILL 5081 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,200 3,200 3,200 3,200 3,200 3,200	 15.06 11.32 3.14 12.50 0.71 3.91
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $46.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $46.64 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$46.64**
063889-386.11-3-77 Southern Tier Environment For Living Inc 715 Central Ave Dunkirk, NY 14048	Windsor Pl Res vac land Southwestern 27-8-9 Lot Dimensions 50.00 x 200.00 East: 960039 North: 764583 Deed Book: 2347 Page: 243 Full Market Value:	3,200 3,200 3,200	ACCT 00950 BILL 5082 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,200 3,200 3,200 3,200 3,200 3,200	 15.06 11.32 3.14 12.50 0.71 3.91
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $46.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $46.64 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$46.64**
063889-386.11-4-1 Hodges Susan K 6011 Arundalane Fort Mills, SC 29707-5900	1 Elmwood Ave 1 Family Res Southwestern 27-6-14 Lot Dimensions 60.00 x 123.00 East: 960440 North: 764708 Deed Book: 2177 Page: 00471 Full Market Value:	7,600 63,700 63,700	ACCT 00950 BILL 5083 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 63,700 63,700 63,700 63,700 63,700 63,700	 299.74 225.29 62.42 248.80 14.15 77.87
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $928.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $928.27 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$928.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-2.1 Nocero Johann J 611 Fairmount Ave Jamestown, NY 14701-2637	611 Fairmount Ave 1 Family Res Southwestern 27-6-15.1 Lot Dimensions 80.00 x 123.00 East: 960484 North: 764707 Deed Book: Page: Full Market Value:	9,700 100,000 100,000	ACCT 00950 BILL 5084 VETS T TOWN VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$1,800.00 $10,000.00 $45,000.00 $49,100.00 45,000 45,000 45,000 49,100 49,100 100,000	211.75 159.15 44.09 191.77 10.91 122.24
063889-386.11-4-3 Welsh Daniel T 4 Glidden Ave Jamestown, NY 14701-4320	4 Glidden Ave Prof. bldg. Southwestern Includes 27-6-15.2 &2.2 D Welsh, Dentist 27-6-1 Lot Dimensions 153.00 x 100.00 East: 960619 North: 764705 Deed Book: 2487 Page: 942 Full Market Value:	99,700 290,000 290,000	ACCT 00950 BILL 5085 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 290,000 290,000 290,000 290,000 290,000 290,000	 1,364.59 1,025.66 284.16 1,132.68 64.42 354.49
063889-386.11-4-4 Swanson Veterinary Hosp PS LLC 9 Glidden Ave Jamestown, NY 14701-4319	9 Glidden Ave Kennel / vet Southwestern 27-1-3 Lot Dimensions 223.00 x 120.00 East: 960728 North: 764652 Deed Book: 2410 Page: 301 Full Market Value:	6,500 156,500 156,500	ACCT 00950 BILL 5086 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 156,500 156,500 156,500 156,500 156,500 156,500	 736.41 553.50 153.35 611.26 34.77 191.30

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$739.91**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $4,226.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,226.00
Reference: MTBank 19
Due Date #1: 02/10/2012
Amount Due: **$4,226.00**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,280.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,280.59
Reference: 20199
Due Date #1: 02/10/2012
Amount Due: **$2,280.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-6 Strong Kenneth B 7 Westminster Dr We Jamestown, NY 14701	27 Glidden Ave Res vac land Southwestern 27-1-2 Acres: 1.10 East: 960816 North: 764439 Deed Book: 1879 Page: 00440 Full Market Value:	18,700 18,700 18,700	ACCT 00950 BILL 5087 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 18,700 18,700 18,700 18,700 18,700 18,700	 87.99 66.14 18.32 73.04 4.15 22.86

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $272.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $272.50
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$272.50**

063889-386.11-4-7 Ceci:Barry,James,Brian & John 123 Farmcrest Dr Rush, NY 14543	257 Woodworth Ave 2 Family Res Southwestern 27-2-16 Lot Dimensions 90.00 x 125.00 East: 960829 North: 764226 Deed Book: 2709 Page: 500 Full Market Value:	10,600 55,000 55,000	ACCT 00950 BILL 5088 VETS C/T COUNTY/TOWN $750.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 54,250 54,250 54,250 54,250 54,250 55,000	 255.27 191.87 53.16 211.89 12.05 67.23

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $791.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $791.47
Reference: 743
Due Date #1: 02/10/2012
Amount Due: **$791.47**

063889-386.11-4-8 Van Stry Kathleen Van Stry Philip E 52 Howard Ave We Jamestown, NY 14701	Woodworth Ave Res vac land Southwestern 27-2-1 Lot Dimensions 60.00 x 125.00 East: 960905 North: 764225 Deed Book: 2348 Page: 130 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 5089 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.98 0.51 2.81

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-9 Van Stry Kathleen Van Stry Philip E 52 Howard Ave Jamestown, NY 14701-4324	52 Howard Ave 1 Family Res Southwestern 27-2-2 Lot Dimensions 100.00 x 120.00 East: 960874 North: 764112 Deed Book: 2348 Page: 130 Full Market Value:	11,100 90,000 90,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5090 $6,000.00 84,000 84,000 84,000 90,000 90,000 90,000	 395.26 297.09 82.31 351.52 19.99 110.01

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,256.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,256.18
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$1,256.18**

063889-386.11-4-10 Nickerson Andrew H Nickerson Michelle A 57 Glidden Ave We Jamestown, NY 14701	Howard Ave Res vac land Southwestern 27-2-3 Lot Dimensions 50.00 x 120.00 East: 960873 North: 764038 Deed Book: 2433 Page: 646 Full Market Value:	2,600 2,600 2,600	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5091 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.18

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $37.90
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$37.90**

063889-386.11-4-11 Dunmore Walter H Dunmore Suey-Fen 64 Howard Ave PO Box 481 Celoron, NY 14720	64 Howard Ave 1 Family Res Southwestern 27-2-4.1 Lot Dimensions 75.00 x 120.00 East: 960872 North: 763975 Deed Book: 2171 Page: 00059 Full Market Value:	9,100 78,500 78,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5092 78,500 78,500 78,500 78,500 78,500 78,500	 369.38 277.63 76.92 306.60 17.44 95.96

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,143.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,143.93
Reference: 101
Due Date #1: 02/10/2012
Amount Due: **$1,143.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-12 Miraglia Rocco -LU Miraglia Mary -LU 70 Howard Ave Jamestown, NY 14701-4324	70 Howard Ave 1 Family Res Southwestern 27-2-4.2 Lot Dimensions 75.00 x 120.00 East: 960871 North: 763898 Deed Book: 2435 Page: 764 Full Market Value:	 9,100 90,000 90,000	 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5093 $10,000.00 80,000 80,000 80,000 90,000 90,000 90,000	 376.44 282.94 78.39 351.52 19.99 110.01
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,219.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,219.29 Reference: 5638 Due Date #1: 02/10/2012 Amount Due: **$1,219.29**
063889-386.11-4-13 Tyler Patrick Tyler Mary 86 Howard Ave We Jamestown, NY 14701-4324	Howard Ave Res vac land Southwestern 27-2-5 Lot Dimensions 50.00 x 120.00 East: 960870 North: 763836 Deed Book: 1717 Page: 00270 Full Market Value:	 2,600 2,600 2,600	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	ACCT 00950 BILL 5094 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 56.26 3.18
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $94.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $94.16 Reference: 501 Due Date #1: 02/10/2012 Amount Due: **$94.16**
063889-386.11-4-14 Tyler Patrick Tyler Mary 86 Howard Ave Jamestown, NY 14701-4324	86 Howard Ave 1 Family Res Southwestern 27-2-6 Lot Dimensions 65.00 x 120.00 East: 960870 North: 763778 Deed Book: 1717 Page: 00270 Full Market Value:	 8,000 107,000 107,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 5095 107,000 107,000 107,000 107,000 107,000 107,000 0	 503.49 378.43 104.84 417.92 23.77 1,666.25 130.80 327.80
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,553.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,553.30 Reference: 501 Due Date #1: 02/10/2012 Amount Due: **$3,553.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-15 Johnson Eric L Johnson Linda G 930 Lance Rd Murpay, NC 28906	88 Howard Ave 1 Family Res Southwestern 27-2-7 Lot Dimensions 85.00 x 120.00 East: 960869 North: 763702 Deed Book: 2011 Page: 4767 Full Market Value:	10,000 64,800 64,800	ACCT 00950 BILL 5096 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	64,800 64,800 64,800 64,800 64,800 64,800 0	304.92 229.18 63.49 253.10 14.40 79.21 245.85 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,190.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,190.15 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$1,190.15**
063889-386.11-4-16 Brownell Alvin M Brownell Norma J 98 Howard Ave Jamestown, NY 14701-4349	98 Howard Ave 1 Family Res Southwestern 27-9-1 Lot Dimensions 106.00 x 138.00 East: 960878 North: 763542 Deed Book: Page: Full Market Value:	12,300 98,000 98,000	ACCT 00950 BILL 5097 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 88,000 88,000 88,000 98,000 98,000 98,000	414.08 311.23 86.23 382.77 21.77 119.79 Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,335.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,335.87 Reference: 9400 Due Date #1: 02/10/2012 Amount Due: **$1,335.87**
063889-386.11-4-17 Johnson Kelly A 35 Plummer Ave Jamestown, NY 14701-4342 Bank: 8000	35 Plummer Ave 1 Family Res Southwestern 27-9-51 Lot Dimensions 53.00 x 138.50 East: 960796 North: 763543 Deed Book: 2587 Page: 995 Full Market Value:	7,300 87,500 87,500	ACCT 00950 BILL 5098 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	87,500 87,500 87,500 87,500 87,500 87,500 0	411.73 309.47 85.74 341.76 19.44 106.96 327.80 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,602.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,602.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,602.90**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-18 Derby Dylan W 43 Plummer Ave WE Jamestown, NY 14701	Plummer Ave Res vac land Southwestern 27-9-50	 2,900 2,900		ACCT 00950 BILL 5099	
Bank: 8000	Lot Dimensions 53.00 x 139.00 East: 960743 North: 763545 Deed Book: 2606 Page: 170 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,900 2,900 2,900 2,900 2,900 2,900	13.65 10.26 2.84 11.33 0.64 3.54

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $42.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $42.26
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$42.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-19 Derby Dylan W 43 Plummer Ave Jamestown, NY 14701-4342	43 Plummer Ave 1 Family Res Southwestern 27-9-49	 7,300 70,000		ACCT 00950 BILL 5100	
Bank: 8000	Lot Dimensions 53.00 x 139.60 East: 960690 North: 763548 Deed Book: 2606 Page: 170 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	70,000 70,000 70,000 70,000 70,000 70,000 0	329.38 247.57 68.59 273.41 15.55 85.57 81.95

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,102.02
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,102.02
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,102.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-20 Derby Dylan W 43 Plummer Ave WE Jamestown, NY 14701	Plummer Ave Res vac land Southwestern 27-9-48.2	 1,000 1,000		ACCT 00955 BILL 5101	
Bank: 8000	Lot Dimensions 18.00 x 139.60 East: 960654 North: 763548 Deed Book: 2606 Page: 170 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,000 1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.91 0.22 1.22

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.58
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$14.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-21 Eckberg Patti A 51 Plummer Ave Jamestown, NY 14701-4340	51 Plummer Ave 1 Family Res Southwestern 27-9-48.1 27-9-47 Lot Dimensions 88.00 x 140.60 East: 960602 North: 763548 Deed Book: 2507 Page: 773 Full Market Value:	11,000 54,800 54,800	ACCT 00950 BILL 5102 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	54,800 54,800 54,800 54,800 54,800 54,800 0	257.86 193.81 53.70 214.04 12.17 66.99 327.80
Bank: 0259					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,126.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,126.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,126.37**
063889-386.11-4-22 Vanstrom Lisa A 55 Plummer St Jamestown, NY 14701-4340	55 Plummer Ave 1 Family Res Southwestern 27-9-46 Lot Dimensions 106.00 x 141.70 East: 960503 North: 763552 Deed Book: 2472 Page: 820 Full Market Value:	12,400 79,000 79,000	ACCT 00950 BILL 5103 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	79,000 79,000 79,000 79,000 79,000 79,000	371.73 279.40 77.41 308.56 17.55 96.57
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,151.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,151.22 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$1,151.22**
063889-386.11-4-23 Hall James Franklin Dennis D\b\a Westbury Dev Co 2 Westbury Ct Jamestown, NY 14701	Plummer Ave Res vac land Southwestern 27-9-45 Lot Dimensions 53.00 x 142.20 East: 960422 North: 763555 Deed Book: 2236 Page: 232 Full Market Value:	2,900 2,900 2,900	ACCT 00950 BILL 5104 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,900 2,900 2,900 2,900 2,900 2,900	13.65 10.26 2.84 11.33 0.64 3.54
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $42.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.26 Reference: 1533 Due Date #1: 02/10/2012 Amount Due: **$42.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-4-24 Tonkin Jamie T Tonkin Amy L 81 Pine Ridge Dr Bluffton, SC 29910	89 Glidden Ave 1 Family Res Southwestern 27-2-8	 6,500 73,400		ACCT 00950 BILL 5105
Bank: 8000	Lot Dimensions 50.00 x 120.00 East: 960748 North: 763689 Deed Book: 2562 Page: 770 Full Market Value:	 73,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	73,400 345.38 73,400 259.60 73,400 71.92 73,400 286.69 73,400 16.31 73,400 89.72 0 327.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,397.42**
063889-386.11-4-25 Tonkin Jamie T Tonkin Amy L 81 Pine Ridge Dr Bluffton, SC 29910	Glidden Ave Res vac land Southwestern 27-2-9	 2,600 2,600		ACCT 00950 BILL 5106
	Lot Dimensions 50.00 x 120.00 East: 960748 North: 763741 Deed Book: 2704 Page: 744 Full Market Value:	 2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$37.90**
063889-386.11-4-26 Bisel Yvonne Attn: Fearman Yvonne F 73 Glidden Ave Jamestown, NY 14701-4352	73 Glidden Ave 1 Family Res Southwestern 27-2-10	 11,100 75,900		ACCT 00950 BILL 5107
Bank: 2141	Lot Dimensions 100.00 x 120.00 East: 960748 North: 763814 Deed Book: 2313 Page: 587 Full Market Value:	 75,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	75,900 357.15 75,900 268.44 75,900 74.37 75,900 296.45 75,900 16.86 75,900 92.78
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,106.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,106.05 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,106.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-27 Miraglia Rocco -LU Miraglia Mary -LU 70 Howard Ave Jamestown, NY 14701-4324	Glidden Ave Res vac land Southwestern 27-2-11 Acres: 0.14 East: 960749 North: 763902 Deed Book: 2435 Page: 764 Full Market Value:	 2,600 2,600 2,600		ACCT 00950 BILL 5108	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 10.16 0.58 3.18
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.90 Reference: 5638 Due Date #1: 02/10/2012 Amount Due: **$37.90**
063889-386.11-4-28 Carlson Alan D Carlson Vesna 65 Glidden Ave Jamestown, NY 14701-4352	65 Glidden Ave 1 Family Res Southwestern 27-2-12 Lot Dimensions 75.00 x 120.00 East: 960750 North: 763952 Deed Book: Page: Full Market Value:	 9,100 102,000 102,000		ACCT 00950 BILL 5109	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	102,000 102,000 102,000 102,000 102,000 102,000	479.96 360.75 99.94 398.39 22.66 124.68
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,486.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,486.38 Reference: 56256 Due Date #1: 02/10/2012 Amount Due: **$1,486.38**
063889-386.11-4-29 Nickerson Andrew H Nickerson Michelle A 57 Glidden Ave Jamestown, NY 14701-4352	57 Glidden Ave 1 Family Res Southwestern 27-2-13	 9,100 75,000	VETS 25% C COUNTY	ACCT 00950 BILL 5110 $10,000.00	
Bank: 7997	Lot Dimensions 75.00 x 120.00 East: 960751 North: 764028 Deed Book: 2433 Page: 646 Full Market Value:	 75,000			
			Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	65,000 65,000 65,000 75,000 75,000 75,000	305.86 229.89 63.69 292.93 16.66 91.68
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,000.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,000.71 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,000.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-30	51 Glidden Ave			ACCT 00950 BILL 5111	
Syper Ashley Syper Gwen 51 Glidden Ave Jamestown, NY 14701-4352	1 Family Res Southwestern 27-2-14	11,100 55,570			
Bank: 8000	Lot Dimensions 100.00 x 120.00 East: 960752 North: 764115 Deed Book: 2607 Page: 389 Full Market Value:	55,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	55,570 55,570 55,570 55,570 55,570 55,570	261.48 196.54 54.45 217.05 12.35 67.93

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $809.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.80
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$809.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-31	41 Glidden Ave			ACCT 00950 BILL 5112	
Olson Karen Ann 41 Glidden Ave Jamestown, NY 14701-4352	1 Family Res Southwestern 27-2-15	10,600 68,000			
	Lot Dimensions 90.00 x 125.00 East: 960738 North: 764228 Deed Book: 2409 Page: 857 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	68,000 68,000 68,000 68,000 68,000 68,000	319.97 240.50 66.63 265.59 15.11 83.12

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $990.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $990.92
Reference: 1216
Due Date #1: 02/10/2012
Amount Due: **$990.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-32.1	Glidden (Rear) Ave			ACCT 00950 BILL 5113	
Nocero Russell J Nocero Johann J 611 Fairmount Ave Jamestown, NY 14701-2637	Res vac land Southwestern Rear Land 27-6-2.1	300 300			
	Lot Dimensions 30.00 x 20.00 East: 960532 North: 764628 Deed Book: Page: Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	300 300 300 300 300 300	1.41 1.06 0.29 1.17 0.07 0.37

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-4-33 Brown Jared P Brown Britta L 15 Elmwood Ave Jamestown, NY 14701-4316	Glidden Ave Res vac land Southwestern 27-6-3 Lot Dimensions 20.00 x 120.00 East: 960589 North: 764605 Deed Book: 2641 Page: 173 Full Market Value:	1,000 1,000 1,000	ACCT 00950 BILL 5114 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.22
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $14.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.58 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$14.58**
063889-386.11-4-34 Brown Jared P Brown Britta L 15 Elmwood Ave Jamestown, NY 14701-4316	Glidden Ave Res vac land Southwestern 27-6-4 Lot Dimensions 50.00 x 120.00 East: 960588 North: 764570 Deed Book: 2641 Page: 173 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5115 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.90 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$37.90**
063889-386.11-4-35 Anderson Doris -LU Leburg Patricia A -Rem 19 Elmwood Ave Jamestown, NY 14701-4316	Glidden Ave Res vac land Southwestern 27-6-5 Lot Dimensions 50.00 x 120.00 East: 960588 North: 764519 Deed Book: Page: Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5116 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.90 Reference: 8473 Due Date #1: 02/10/2012 Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-36 Anderson Doris -LU Leburg Patricia -Rem 19 Elmwood Ave Jamestown, NY 14701-4316	Glidden Ave Res vac land Southwestern 27-6-6 Lot Dimensions 50.00 x 120.00 East: 960587 North: 764469 Deed Book: Page: Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5117 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.18

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.90
Reference: 8473
Due Date #1: 02/10/2012
Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-37 Anderson Doris -LU Leburg Patricia -Rem 19 Elmwood Ave Jamestown, NY 14701-4316	Glidden Ave Res vac land Southwestern 27-6-7 Lot Dimensions 50.00 x 120.00 East: 960587 North: 764419 Deed Book: Page: Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5118 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.18

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.90
Reference: 8473
Due Date #1: 02/10/2012
Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-38 Melquist Kevin 31 Elmwood Ave Jamestown, NY 14701-4316	Glidden Ave Res vac land Southwestern 27-6-8 Lot Dimensions 50.00 x 120.00 East: 960586 North: 764370 Deed Book: 2569 Page: 14 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5119 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 56.26 3.18

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$94.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-39 Schoppe Karen M 42 Glidden Ave Jamestown, NY 14701-4351	Woodworth Ave Res vac land Southwestern 27-7-22 Lot Dimensions 60.00 x 125.00 East: 960557 North: 764233 Deed Book: 2714 Page: 360 Full Market Value:	3,100 3,100 3,100	ACCT 00950 BILL 5120 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.79
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $45.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $45.18 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$45.18**
063889-386.11-4-40 Schoppe Karen M 42 Glidden Ave Jamestown, NY 14701-4351 Bank: 7997	42 Glidden Ave 1 Family Res Southwestern 27-7-1 Lot Dimensions 60.00 x 125.00 East: 960615 North: 764232 Deed Book: 2714 Page: 360 Full Market Value:	7,700 75,000 75,000	ACCT 00950 BILL 5121 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 75,000 75,000 75,000 75,000 75,000 75,000	 352.91 265.26 73.49 292.93 16.66 91.68
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,092.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,092.93 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,092.93**
063889-386.11-4-41 MacTavish Roger E -LU MacTavish Tamara A -Rem 44 Glidden Ave Jamestown, NY 14701-4351	44 Glidden Ave 1 Family Res Southwestern 27-7-2 Lot Dimensions 100.00 x 120.00 East: 960583 North: 764121 Deed Book: 2588 Page: 87 Full Market Value:	11,100 75,000 75,000	ACCT 00950 BILL 5122 AGED C/T/S COUNTY $37,500.00 AGED C/T/S TOWN $37,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 37,500 37,500 37,500 37,500 37,500 75,000	 176.46 132.63 36.74 146.47 8.33 91.68
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $592.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $592.31 Reference: 1211 Due Date #1: 02/10/2012 Amount Due: **$592.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-42 Healy Michael D 48 Glidden Ave Jamestown, NY 14701-4351	48 Glidden Ave 1 Family Res Southwestern 27-7-4 27-7-3 Lot Dimensions 100.00 x 120.00 East: 960583 North: 764021 Deed Book: Page: Full Market Value:	11,100 54,000 54,000	ACCT 00950 BILL 5123 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	54,000 54,000 54,000 54,000 54,000 54,000	254.10 190.98 52.91 210.91 12.00 66.01
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $786.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $786.91 Reference: 967 Due Date #1: 02/10/2012 Amount Due: **$786.91**
063889-386.11-4-43 Watson Christopher J Truver Lynn 64 Glidden Ave Jamestown, NY 14701-4351 Bank: 2141	64 Glidden Ave 1 Family Res Southwestern 27-7-5 Lot Dimensions 50.00 x 120.00 East: 960582 North: 763946 Deed Book: 2308 Page: 656 Full Market Value:	6,500 67,000 67,000	ACCT 00950 BILL 5124 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	67,000 67,000 67,000 67,000 67,000 67,000 0	315.27 236.96 65.65 261.69 14.88 81.90 7.45
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $983.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $983.80 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$983.80**
063889-386.11-4-44 Watson Christopher J Truver Lynn 64 Glidden Ave Jamestown, NY 14701-4351 Bank: 2141	Glidden Ave Res vac land Southwestern 27-7-6 Lot Dimensions 50.00 x 120.00 East: 960581 North: 763896 Deed Book: 2308 Page: 656 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5125 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 10.16 0.58 3.18
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-45 Dollard Mark W Dollard Lynn M 76 Glidden Ave Jamestown, NY 14701-4351	76 Glidden Ave 1 Family Res Southwestern 27-7-8 27-7-7	 11,100 110,000		ACCT 00950 BILL 5126	
Bank: 8000	Lot Dimensions 100.00 x 120.00 East: 960581 North: 763846 Deed Book: 2664 Page: 242 Full Market Value:	 110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,000 110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 429.64 24.44 134.46
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,602.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,602.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,602.96**
063889-386.11-4-47 Reuscher Karen D Attn: Digirolamo Karen D 86 Glidden Ave Jamestown, NY 14701-4351	86 Glidden Ave 1 Family Res Southwestern 27-7-9	 6,500 50,600		ACCT 00950 BILL 5127	
Bank: 8000	Lot Dimensions 50.00 x 120.00 East: 960581 North: 763747 Deed Book: 1709 Page: 00149 Full Market Value:	 50,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	50,600 50,600 50,600 50,600 50,600 50,600 0	238.10 178.96 49.58 197.63 11.24 61.85 655.60
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,392.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,392.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,392.96**
063889-386.11-4-48 McEntire Patricia J 90 Glidden Ave Jamestown, NY 14701-4351	90 Glidden Ave 1 Family Res Southwestern 27-7-10	 6,500 70,500		ACCT 00950 BILL 5128	
	Lot Dimensions 50.00 x 120.00 East: 960580 North: 763694 Deed Book: 2265 Page: 153 Full Market Value:	 70,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,500 70,500 70,500 70,500 70,500 70,500	331.74 249.34 69.08 275.36 15.66 86.18
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,027.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,027.36 Reference: 4599 Due Date #1: 02/10/2012 Amount Due: **$1,027.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-49 Kuma Slyvester 66 Plummer Ave Jamestown, NY 14701-4339	66 Plummer Ave 1 Family Res Southwestern 27-7-11 Lot Dimensions 50.00 x 120.00 East: 960460 North: 763696 Deed Book: 2701 Page: 421 Full Market Value:	6,500 82,900 82,900	ACCT 00950 BILL 5129 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	82,900 82,900 82,900 82,900 82,900 82,900 0	390.08 293.20 81.23 323.79 18.42 101.34 74.50
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,282.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,282.56 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,282.56**
063889-386.11-4-50 Foglesong David J Foglesong Patr 81 Elmwood Ave Jamestown, NY 14701-4354	81 Elmwood Ave 1 Family Res Southwestern 27-7-13 27-7-12 Lot Dimensions 100.00 x 120.00 East: 960461 North: 763777 Deed Book: 2421 Page: 869 Full Market Value:	1,100 95,000 95,000	ACCT 00950 BILL 5130 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	95,000 95,000 95,000 95,000 95,000 95,000	447.02 335.99 93.09 371.05 21.10 116.13
Bank: 4936					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,384.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,384.38 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,384.38**
063889-386.11-4-51 Peterson Donald C Peterson Sharon E 69 Elmwood Ave Jamestown, NY 14701-4354	69 Elmwood Ave 1 Family Res Southwestern 27-7-14 Lot Dimensions 75.00 x 120.00 East: 960461 North: 763862 Deed Book: 2624 Page: 903 Full Market Value:	9,100 69,000 69,000	ACCT 00950 BILL 5131 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 $31,500.00 31,500 31,500 31,500 69,000 69,000 69,000	148.22 111.41 30.87 269.50 15.33 84.34
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $659.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $659.67 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$659.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-52 Vitello Anthony Johnson Rita Attn: Vitello Peter 67 Elmwood Ave Jamestown, NY 14701-4354	67 Elmwood Ave 1 Family Res Southwestern 27-7-15 Lot Dimensions 75.00 x 120.00 East: 960462 North: 763937 Deed Book: Page: Full Market Value:	9,100 80,000 80,000	ACCT 00950 BILL 5132 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 80,000 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 312.46 17.77 97.79
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,165.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,165.79 Reference: 2402 Due Date #1: 02/10/2012 Amount Due: **$1,165.79**
063889-386.11-4-53 Kircher David E Kircher Debra J 59 Elmwood Ave Jamestown, NY 14701-4354	Elmwood Ave Res vac land Southwestern 27-7-16 Lot Dimensions 50.00 x 100.00 East: 960462 North: 764000 Deed Book: 2400 Page: 984 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5133 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.11-4-54 Kircher David E Kircher Debra J 59 Elmwood Ave Jamestown, NY 14701-4354	59 Elmwood Ave 1 Family Res Southwestern 27-7-17 Lot Dimensions 50.00 x 120.00 East: 960463 North: 764051 Deed Book: 2400 Page: 984 Full Market Value:	6,500 80,000 80,000	ACCT 00950 BILL 5134 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 80,000 80,000 80,000 80,000 80,000 80,000 0	 376.44 282.94 78.39 312.46 17.77 97.79 327.80
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,493.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,493.59 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,493.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-4-55 Bardo Victoria 49 Elmwood Ave Jamestown, NY 14701-4354	Elmwood Ave Res vac land Southwestern 27-7-18 Lot Dimensions 50.00 x 120.00 East: 960463 North: 764100 Deed Book: 2533 Page: 670 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5135 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.18
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$37.90**
063889-386.11-4-56 Bardo Victoria 49 Elmwood Ave Jamestown, NY 14701-4354	49 Elmwood Ave 1 Family Res Southwestern 27-7-19 Lot Dimensions 50.00 x 120.00 East: 960464 North: 764149 Deed Book: 2533 Page: 670 Full Market Value:	6,500 91,000 91,000	ACCT 00950 BILL 5136 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 91,000 91,000 91,000 91,000 91,000 91,000 0	 428.20 321.84 89.17 355.43 20.22 111.24 14.90
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,341.00**
063889-386.11-4-58 Webster Dennis C Webster Sheila 287 Woodworth Ave We Jamestown, NY 14701 Bank: 8000	Woodworth Ave Res vac land Southwestern 27-7-21 Lot Dimensions 60.00 x 125.00 East: 960499 North: 764235 Deed Book: 2502 Page: 233 Full Market Value:	3,100 3,100 3,100	ACCT 00950 BILL 5137 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.79
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $45.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $45.18 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$45.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-59	45 Elmwood Ave			ACCT 00950	BILL 5138	
Webster Dennis C Webster Sheila 45 Elmwood Ave Jamestown, NY 14701-4354	1 Family Res Southwestern 27-7-20	7,700 71,000				
Bank: 8000	Lot Dimensions 60.00 x 125.00 East: 960436 North: 764236 Deed Book: 2502 Page: 233 Full Market Value:	71,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	71,000 71,000 71,000 71,000 71,000 71,000	334.09 251.11 69.57 277.31 15.77 86.79	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,034.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,034.64 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,034.64**
063889-386.11-4-60	288 Woodworth Ave			ACCT 00950	BILL 5139	
Melquist Kevin 288 Woodworth Ave Jamestown, NY 14701	1 Family Res Southwestern 27-6-9	6,500 68,500				
	Lot Dimensions 50.00 x 120.00 East: 960466 North: 764373 Deed Book: 2569 Page: 14 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	68,500 68,500 68,500 68,500 68,500 68,500 0	322.33 242.27 67.12 267.55 15.22 833.13 83.73 327.80	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,159.15**
063889-386.11-4-61	Elmwood Ave			ACCT 00950	BILL 5140	
Moore Barbara Broadway 23 Elmwood Ave Jamestown, NY 14701-4316	Res vac land Southwestern 27-6-10	2,600 2,600				
Bank: 2141	Lot Dimensions 50.00 x 120.00 East: 960467 North: 764423 Deed Book: 2489 Page: 541 Full Market Value:	2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 2,600 2,600 2,600 2,600 2,600	12.23 9.20 2.55 10.16 0.58 3.18	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$37.90**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.11-4-62 Moore Barbara Broadway 23 Elmwood Ave Jamestown, NY 14701-4316	23 Elmwood Ave 1 Family Res Southwestern 27-6-11	 6,500 69,000		ACCT 00950	BILL 5141	
Bank: 2141	Lot Dimensions 50.00 x 120.00 East: 960467 North: 764472 Deed Book: 2489 Page: 541 Full Market Value:	 69,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	69,000 69,000 69,000 69,000 69,000 69,000 0	324.68 244.04 67.61 269.50 15.33 84.34 327.80	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,333.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,333.30 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,333.30**
063889-386.11-4-63 Anderson Doris -LU Leburg Patricia A -Rem 19 Elmwood Ave Jamestown, NY 14701-4316	19 Elmwood Ave 1 Family Res Southwestern 27-6-12	 6,500 67,000	VETS 25% C COUNTY	ACCT 00950 $10,000.00	BILL 5142	
	Lot Dimensions 50.00 x 120.00 East: 960468 North: 764522 Deed Book: Page: Full Market Value:	 67,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,000 57,000 57,000 67,000 67,000 67,000	268.21 201.59 55.85 261.69 14.88 81.90	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $884.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $884.12 Reference: 8473 Due Date #1: 02/10/2012 Amount Due: **$884.12**
063889-386.11-4-64 Brown Jared P Brown Britta L 15 Elmwood Ave Jamestown, NY 14701-4316	15 Elmwood Ave 1 Family Res Southwestern 27-6-13	 11,100 75,000		ACCT 00950	BILL 5143	
	Lot Dimensions 100.00 x 120.00 East: 960469 North: 764597 Deed Book: 2641 Page: 173 Full Market Value:	 75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	75,000 75,000 75,000 75,000 75,000 75,000 0	352.91 265.26 73.49 292.93 16.66 91.68 81.95	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,174.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,174.88 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,174.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-1 Mason Holdings LLC Mason of New York Inc. PO Box 876 Jamestown, NY 14702	575 Fairmount Ave Mini-mart Southwestern 28-23-10.2 Lot Dimensions 150.00 x 90.00 East: 961065 North: 764700 Deed Book: 2011 Page: 3386 Full Market Value:	93,000 160,000 160,000	ACCT 00951 BILL 5144 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	160,000 752.88 160,000 565.88 160,000 156.78 160,000 624.93 160,000 35.54 3,462.35 160,000 195.58 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,793.94**
063889-386.11-5-2 MRG Properties LLC 11752 Grandstone Ln Cincinnati, OH 45249	567 Fairmount Ave Nbh shop ctr Southwestern 28-23-1 Lot Dimensions 85.00 x 119.00 East: 961190 North: 764682 Deed Book: 2503 Page: 455 Full Market Value:	60,500 290,000 290,000	ACCT 00951 BILL 5145 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	290,000 1,364.59 290,000 1,025.66 290,000 284.16 290,000 1,132.68 290,000 64.42 290,000 354.49 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $4,226.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,226.00 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$4,226.00**
063889-386.11-5-3 MRG Properties LLC Attn: Mark R Gordon 11752 Grandstone Ln Cincinnati, OH 45249-3435	Warwick Rd (Rear) Vacant comm Southwestern 28-23-2 Lot Dimensions 104.00 x 120.00 East: 961171 North: 764574 Deed Book: 2503 Page: 455 Full Market Value:	21,000 21,000 21,000	ACCT 00950 BILL 5146 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	21,000 98.82 21,000 74.27 21,000 20.58 21,000 82.02 21,000 4.67 21,000 25.67 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $306.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $306.03 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$306.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-4 Mallare Joyce A 28 Warwick Rd Jamestown, NY 14701-4418	28 Warwick Rd 1 Family Res Southwestern 28-23-3 Lot Dimensions 100.00 x 120.00 East: 961170 North: 764473 Deed Book: 2512 Page: 93 Full Market Value:	11,100 84,300 84,300		ACCT 00950 BILL 5147
			Medicaid	84,300 396.67
			County Tax	84,300 298.15
			Community Colleges	84,300 82.60
			Town Tax	84,300 329.26
			Chargebacks	84,300 18.73
			Cel fire; lt & wt	84,300 103.05
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,228.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,228.46 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$1,228.46**
063889-386.11-5-5 Johnson Nelson M Johnson Melissa A 32 Warwick Rd Jamestown, NY 14701-4418	32 Warwick Rd 1 Family Res Southwestern 28-23-4 Lot Dimensions 100.00 x 120.00 East: 961168 North: 764374 Deed Book: 2481 Page: 907 Full Market Value:	11,100 77,700 77,700		ACCT 00950 BILL 5148
			Medicaid	77,700 365.62
			County Tax	77,700 274.81
			Community Colleges	77,700 76.13
			Town Tax	77,700 303.48
			Chargebacks	77,700 17.26
			Cel fire; lt & wt	77,700 94.98
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,132.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,132.28 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$1,132.28**
063889-386.11-5-6 Thorsell Gregory H 44 Warwick Rd Jamestown, NY 14701-4420	44 Warwick Rd 1 Family Res Southwestern 28-24-1 Lot Dimensions 143.00 x 120.00 East: 961166 North: 764203 Deed Book: 2311 Page: 489 Full Market Value:	25,600 228,500 228,500	CW_15_VET/ COUNTY	ACCT 00955 BILL 5149 $6,000.00
			Medicaid	222,500 1,046.97
			County Tax	222,500 786.93
			Community Colleges	222,500 218.02
			Town Tax	228,500 892.47
			Chargebacks	228,500 50.76
			Cel fire; lt & wt	228,500 279.31
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $3,274.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,274.46 Reference: 186 Due Date #1: 02/10/2012 Amount Due: **$3,274.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-7 Parks Philip Gustafson Ann 66 Warwick Rd Jamestown, NY 14701-4420	66 Warwick Rd 1 Family Res Southwestern 28-24-5 Lot Dimensions 67.00 x 120.00 East: 961160 North: 763892 Deed Book: 2341 Page: 514 Full Market Value:	15,100 110,000 110,000	ACCT 00955 BILL 5150 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,000 517.60 110,000 389.04 110,000 107.78 110,000 429.64 110,000 24.44 110,000 134.46
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,602.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,602.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,602.96**
063889-386.11-5-8 Parks Philip Gustafson Ann 66 Warwick Rd We Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 28-24-6 Lot Dimensions 67.00 x 120.00 East: 961159 North: 763825 Deed Book: 2341 Page: 514 Full Market Value:	6,100 6,100 6,100	ACCT 00955 BILL 5151 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,100 28.70 6,100 21.57 6,100 5.98 6,100 23.83 6,100 1.36 6,100 7.46
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $88.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $88.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$88.90**
063889-386.11-5-9 Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420	72 Warwick Rd 1 Family Res Southwestern 28-24-7 Lot Dimensions 67.00 x 120.00 East: 961158 North: 763758 Deed Book: 2662 Page: 476 Full Market Value:	15,100 164,300 164,300	ACCT 00955 BILL 5152 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	164,300 773.11 164,300 581.09 164,300 160.99 164,300 641.72 164,300 36.50 164,300 200.84
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,394.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,394.25 Reference: 135 Due Date #1: 02/10/2012 Amount Due: **$2,394.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-10 Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420	Warwick Rd Res vac land Southwestern 28-24-8 Lot Dimensions 75.00 x 120.00 East: 961157 North: 763687 Deed Book: 2662 Page: 476 Full Market Value:	6,700 6,700 6,700	ACCT 00955 BILL 5153 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,700 31.53 6,700 23.70 6,700 6.56 6,700 26.17 6,700 1.49 6,700 8.19
063889-386.11-5-11 Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420	Columbia Ave Res vac land Southwestern 28-24-18 Lot Dimensions 25.00 x 240.00 East: 961096 North: 763638 Deed Book: 2662 Page: 476 Full Market Value:	3,100 3,100 3,100	ACCT 00955 BILL 5154 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,100 14.59 3,100 10.96 3,100 3.04 3,100 12.11 3,100 0.69 3,100 3.79
063889-386.11-5-12 Elf Margaret C -LU Elf Randolph Scott -Rem 100 Warwick Rd Jamestown, NY 14701-4441	Columbia Ave Res vac land Southwestern 28-25-8 Lot Dimensions 25.00 x 240.00 East: 961097 North: 763613 Deed Book: 2648 Page: 667 Full Market Value:	2,800 2,800 2,800	ACCT 00955 BILL 5155 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,800 13.18 2,800 9.90 2,800 2.74 2,800 10.94 2,800 0.62 2,800 3.42

063889-386.11-5-10
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $97.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $97.64
Reference: 135
Due Date #1: 02/10/2012
Amount Due: **$97.64**

063889-386.11-5-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $45.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.18
Reference: 135
Due Date #1: 02/10/2012
Amount Due: **$45.18**

063889-386.11-5-12
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $40.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.80
Reference:
Due Date #1: 02/10/2012
Amount Due: **$40.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-13 Elf Margaret C -LU Elf Randolph Scott -Rem 100 Warwick Rd Jamestown, NY 14701-4441	100 Warwick Rd 1 Family Res Southwestern 28-25-1 Lot Dimensions 160.00 x 120.00 East: 961155 North: 763519 Deed Book: 2648 Page: 667 Full Market Value:	27,500 175,000 175,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5156 $6,000.00 169,000 795.23 169,000 597.71 169,000 165.59 175,000 683.51 175,000 38.88 175,000 213.92 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $2,494.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,494.84 Reference: 4692 Due Date #1: 02/10/2012 Amount Due: **$2,494.84**
063889-386.11-5-14 Uber Robert W Uber Melissa A 112 Warwick Rd Jamestown, NY 14701-4441	112 Warwick Rd 1 Family Res Southwestern 28-25-2 Lot Dimensions 153.00 x 120.00 East: 961153 North: 763364 Deed Book: 2511 Page: 492 Full Market Value:	26,700 155,000 155,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5157 155,000 729.35 155,000 548.20 155,000 151.88 155,000 605.40 155,000 34.43 155,000 189.47 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $2,258.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,258.73 Reference: 4664 Due Date #1: 02/10/2012 Amount Due: **$2,258.73**
063889-386.11-5-15 DeJoseph Stephen DeJoseph Barbara 124 Warwick Rd Jamestown, NY 14701 Bank: 8000	124 Warwick Rd 1 Family Res Southwestern 28-25-3 Lot Dimensions 277.00 x 178.00 East: 961097 North: 763167 Deed Book: 2681 Page: 42 Full Market Value:	28,100 180,000 180,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5158 $6,000.00 174,000 818.75 174,000 615.39 174,000 170.49 180,000 703.04 180,000 39.99 180,000 220.03 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,567.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,567.69 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,567.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-5-16 Elmeer Sixten 1211 E Clifton St Tampa, FL 33604-6809	132 Howard Ave 1 Family Res Southwestern 27-3-3 Lot Dimensions 63.00 x 135.00 East: 960917 North: 763119 Deed Book: Page: Full Market Value:	15,200 99,800 99,800	ACCT 00955 BILL 5159 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 99,800 99,800 99,800 99,800 99,800 99,800	 469.61 352.97 97.79 389.80 22.17 2,159.65 121.99
					Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $3,650.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,650.12 Reference: 2903990 Due Date #1: 02/10/2012 Amount Due: **$3,613.98**
063889-386.11-5-17 Carmen Carl J Carmen Pamela A 509 S Main St Jamestown, NY 14701	Howard Ave Res vac land Southwestern 27-3-4 Lot Dimensions 83.20 x 144.00 East: 960962 North: 763066 Deed Book: 2011 Page: 3848 Full Market Value:	6,900 6,900 6,900	ACCT 00955 BILL 5160 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,900 6,900 6,900 6,900 6,900 6,900	 32.47 24.40 6.76 26.95 1.53 8.43
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $100.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $100.54 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$100.54**
063889-386.11-5-18 Carmen Carl J Carmen Pamela A 509 S Main St Jamestown, NY 14701	Howard Ave Res vac land Southwestern 27-3-5 Lot Dimensions 50.00 x 63.90 East: 960991 North: 762998 Deed Book: 2011 Page: 3849 Full Market Value:	3,000 3,000 3,000	ACCT 00955 BILL 5161 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,000 3,000 3,000 3,000 3,000 3,000	 14.12 10.61 2.94 11.72 0.67 3.67
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $43.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $43.73 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$43.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-19 Vogle Michael D Vogle Julie A 140 Howard Ave We Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 27-3-6 Lot Dimensions 89.00 x 136.80 East: 960910 North: 762977 Deed Book: 2319 Page: 862 Full Market Value:	 4,500 4,500 4,500	ACCT 00955 BILL 5162 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,500 21.17 4,500 15.92 4,500 4.41 4,500 17.58 4,500 1.00 4,500 5.50
063889-386.11-5-20 Glace James Glace Connie 21 Wellington Ct We Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 27-3-7 Lot Dimensions 89.00 x 136.80 East: 960839 North: 762935 Deed Book: Page: Full Market Value:	 4,000 4,000 4,000	ACCT 00955 BILL 5163 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,000 18.82 4,000 14.15 4,000 3.92 4,000 15.62 4,000 0.89 4,000 4.89
063889-386.11-5-21 Glace James Glace Connie 21 Wellington Ct We Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 27-3-8 Lot Dimensions 115.00 x 130.30 East: 960762 North: 762898 Deed Book: Page: Full Market Value:	 4,700 4,700 4,700	ACCT 00955 BILL 5164 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,700 22.12 4,700 16.62 4,700 4.61 4,700 18.36 4,700 1.04 4,700 5.75

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $65.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $65.58
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$65.58**

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $58.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.29
Reference: 2565
Due Date #1: 02/10/2012
Amount Due: **$58.29**

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $68.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.50
Reference: 2565
Due Date #1: 02/10/2012
Amount Due: **$68.50**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-5-22 Glace James Glace Connie 21 Wellington Ct We Jamestown, NY 14701	21 Wellington Ct 1 Family Res Southwestern Includes 27-3-10 27-3-9 Lot Dimensions 170.00 x 149.00 East: 960784 North: 763065 Deed Book: Page: Full Market Value:	24,900 150,000 150,000	ACCT 00955 BILL 5165 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	150,000 150,000 150,000 150,000 150,000 150,000	705.82 530.51 146.98 585.87 33.32 183.36

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $2,185.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,185.86
Reference: 2565
Due Date #1: 02/10/2012
Amount Due: **$2,185.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-5-23 Benedetto Richard 800 Fairmount Ave Jamestown, NY 14701-2517	Wellington Ct Res vac land Southwestern 27-3-11 Lot Dimensions 96.90 x 129.80 East: 960796 North: 763189 Deed Book: 2459 Page: 224 Full Market Value:	4,000 4,000 4,000	ACCT 00955 BILL 5166 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,000 4,000 4,000 4,000 4,000 4,000	18.82 14.15 3.92 15.62 0.89 4.89

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $58.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.29
Reference: 1912
Due Date #1: 02/10/2012
Amount Due: **$58.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-5-24 Benedetto Richard 800 Fairmount Ave Jamestown, NY 14701-2517	Wellington Ct Res vac land Southwestern 27-3-12 Lot Dimensions 107.00 x 127.00 East: 960821 North: 763249 Deed Book: 2459 Page: 224 Full Market Value:	3,000 3,000 3,000	ACCT 00955 BILL 5167 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.67

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $43.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.73
Reference: 1912
Due Date #1: 02/10/2012
Amount Due: **$43.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-25 Benedetto Richard 800 Fairmount Ave Jametown, NY 14701-2517	126 Howard Ave 1 Family Res Southwestern 27-3-2 27-3-1 Lot Dimensions 211.30 x 135.00 East: 960919 North: 763262 Deed Book: 2459 Page: 224 Full Market Value:	28,100 165,000 165,000	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00955 BILL 5168 $6,000.00 159,000 748.17 159,000 562.34 159,000 155.80 165,000 644.46 165,000 36.66 165,000 201.69 0 117.15
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $2,466.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,466.27 Reference: 1912 Due Date #1: 02/10/2012 Amount Due: **$2,466.27**
063889-386.11-5-26 Uber Robert W Uber Melissa A 112 Warwick Rd Jamestown, NY 14701	Howard Ave Res vac land Southwestern 28-25-4 Lot Dimensions 81.60 x 101.40 East: 961056 North: 763326 Deed Book: 2511 Page: 492 Full Market Value:	5,900 5,900 5,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5169 5,900 27.76 5,900 20.87 5,900 5.78 5,900 23.04 5,900 1.31 5,900 7.21
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $85.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $85.97 Reference: 4664 Due Date #1: 02/10/2012 Amount Due: **$85.97**
063889-386.11-5-27 Uber Robert W Uber Melissa A 112 Warwick Rd Jamestown, NY 14701	Howard Ave Res vac land Southwestern 28-25-5 Lot Dimensions 77.60 x 113.50 East: 961046 North: 763404 Deed Book: 2511 Page: 492 Full Market Value:	6,000 6,000 6,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5170 6,000 28.23 6,000 21.22 6,000 5.88 6,000 23.43 6,000 1.33 6,000 7.33
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $87.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $87.42 Reference: 4664 Due Date #1: 02/10/2012 Amount Due: **$87.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-28 Elf Margaret C -LU Elf Randolph Scott -Rem 100 Warwick Rd Jamestown, NY 14701-4441	Howard Ave Res vac land Southwestern 28-25-6 Lot Dimensions 75.70 x 120.00 East: 961040 North: 763479 Deed Book: 2648 Page: 667 Full Market Value:	6,100 6,100 6,100	ACCT 00955 BILL 5171 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,100 28.70 6,100 21.57 6,100 5.98 6,100 23.83 6,100 1.36 6,100 7.46 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $88.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $88.90 Reference: Due Date #1: 02/10/2012 Amount Due: **$88.90**
063889-386.11-5-29 Elf Margaret C -LU Elf Randolph Scott -Rem 100 Warwick Rd Jamestown, NY 14701-4441	Howard Ave Res vac land Southwestern 28-25-7 Lot Dimensions 85.00 x 120.00 East: 961039 North: 763559 Deed Book: 2648 Page: 667 Full Market Value:	6,700 6,700 6,700	ACCT 00955 BILL 5172 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,700 31.53 6,700 23.70 6,700 6.56 6,700 26.17 6,700 1.49 6,700 8.19 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $97.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.64 Reference: Due Date #1: 02/10/2012 Amount Due: **$97.64**
063889-386.11-5-30 Cama James M Cama Emily S 72 Warwick Rd - Jamestown, NY 14701-4420	Howard Ave Res vac land Southwestern 28-24-9 Lot Dimensions 75.00 x 120.00 East: 961038 North: 763689 Deed Book: 2662 Page: 476 Full Market Value:	6,700 6,700 6,700	ACCT 00955 BILL 5173 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,700 31.53 6,700 23.70 6,700 6.56 6,700 26.17 6,700 1.49 6,700 8.19 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $97.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.64 Reference: 135 Due Date #1: 02/10/2012 Amount Due: **$97.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-31 Cama James M Cama Emily S 72 Warwick Rd Jamestown, NY 14701-4420	Howard Ave Res vac land Southwestern 28-24-10 Lot Dimensions 67.00 x 120.00 East: 961039 North: 763760 Deed Book: 2662 Page: 476 Full Market Value:	6,100 6,100 6,100	ACCT 00955 BILL 5174 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,100 28.70 6,100 21.57 6,100 5.98 6,100 23.83 6,100 1.36 6,100 7.46
063889-386.11-5-32 Parks Philip Gustafson Ann 66 Warwick Rd We Jamestown, NY 14701 Bank: 2141	Howard Ave Res vac land Southwestern 28-24-11 Lot Dimensions 67.00 x 120.00 East: 961040 North: 763827 Deed Book: 2341 Page: 514 Full Market Value:	6,100 6,100 6,100	ACCT 00955 BILL 5175 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,100 28.70 6,100 21.57 6,100 5.98 6,100 23.83 6,100 1.36 6,100 7.46
063889-386.11-5-33 Parks Philip Gustafson Ann 66 Warwick Rd We Jamestown, NY 14701 Bank: 2141	Howard Ave Res vac land Southwestern 28-24-12 Lot Dimensions 67.00 x 120.00 East: 961041 North: 763894 Deed Book: 2341 Page: 514 Full Market Value:	6,100 6,100 6,100	ACCT 00955 BILL 5176 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,100 28.70 6,100 21.57 6,100 5.98 6,100 23.83 6,100 1.36 6,100 7.46

063889-386.11-5-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $88.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.90
Reference: 135
Due Date #1: 02/10/2012
Amount Due: **$88.90**

063889-386.11-5-32
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $88.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $88.90
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$88.90**

063889-386.11-5-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $88.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $88.90
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$88.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-34 Wright William L Jr Hawks Wright Colleen 56 Warwick Rd Jamestown, NY 14701-4420	56 Warwick Rd 1 Family Res Southwestern Inc 28-24-2;4;13;14;15 28-24-3 Acres: 1.13 East: 961104 North: 764027 Deed Book: 2327 Page: 46 Full Market Value:	37,500 180,000 180,000	ACCT 00955 BILL 5177 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 180,000 846.99 180,000 636.61 180,000 176.37 180,000 703.04 180,000 39.99 180,000 220.03
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,623.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,623.03 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$2,623.03**
063889-386.11-5-35 Thorsell Gregory H 44 Warwick Rd We Jamestown, NY 14701	Howard Ave Res vac land Southwestern 28-24-16 Lot Dimensions 62.00 x 120.00 East: 961045 North: 764165 Deed Book: 2311 Page: 489 Full Market Value:	5,700 5,700 5,700	ACCT 00955 BILL 5178 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 5,700 26.82 5,700 20.16 5,700 5.59 5,700 22.26 5,700 1.27 5,700 6.97
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $83.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $83.07 Reference: 186 Due Date #1: 02/10/2012 Amount Due: **$83.07**
063889-386.11-5-36 Thorsell Gregory H 44 Warwick Rd We Jamestown, NY 14701	Howard Ave Res vac land Southwestern 28-24-17 Lot Dimensions 81.00 x 120.00 East: 961047 North: 764238 Deed Book: 2311 Page: 489 Full Market Value:	7,100 7,100 7,100	ACCT 00955 BILL 5179 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,100 33.41 7,100 25.11 7,100 6.96 7,100 27.73 7,100 1.58 7,100 8.68
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $103.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $103.47 Reference: 186 Due Date #1: 02/10/2012 Amount Due: **$103.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.11-5-37 Pearson Carl Pearson Linda 19 E Sixth St Jamestown, NY 14701	Howard Ave Res vac land Southwestern 28-23-5 Lot Dimensions 50.00 x 120.00 East: 961047 North: 764352 Deed Book: 2685 Page: 13 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5180 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
063889-386.11-5-38 Pearson Carl Pearson Linda 19 E Sixth St Jamestown, NY 14701	Howard Ave Res vac land Southwestern 28-23-6 Lot Dimensions 50.00 x 120.00 East: 961047 North: 764401 Deed Book: 2685 Page: 13 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5181 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
063889-386.11-5-39 Pearson Carl Pearson Linda 19 E Sixth St Jamestown, NY 14701	23 Howard Ave 1 Family Res Southwestern 28-23-7 Lot Dimensions 100.00 x 120.00 East: 961048 North: 764476 Deed Book: 2685 Page: 13 Full Market Value:	11,100 70,000 70,000	ACCT 00950 BILL 5182 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 70,000 329.38 70,000 247.57 70,000 68.59 70,000 273.41 70,000 15.55 70,000 85.57

063889-386.11-5-37
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.90
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$37.90**

063889-386.11-5-38
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $37.90
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$37.90**

063889-386.11-5-39
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,020.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,020.07
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$1,020.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.11-5-40 Mallare Frank 17 Howard Ave Jamestown, NY 14701-4321	17 Howard Ave 1 Family Res Southwestern 28-23-8 Lot Dimensions 48.00 x 120.00 East: 961049 North: 764550 Deed Book: 2496 Page: 195 Full Market Value:	6,200 59,100 59,100	ACCT 00950 BILL 5183 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 59,100 59,100 59,100 59,100 59,100 59,100	 278.09 209.02 57.91 230.83 13.13 72.24
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $861.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $861.22 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$861.22**
063889-386.11-5-41 Spitz Donald J 13 Howard Ave Jamestown, NY 14701-4321 Bank: 2141	13 Howard Ave 2 Family Res Southwestern 28-23-9 Lot Dimensions 52.00 x 120.00 East: 961049 North: 764599 Deed Book: 2427 Page: 728 Full Market Value:	6,700 49,200 49,200	ACCT 00950 BILL 5184 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 49,200 49,200 49,200 49,200 49,200 49,200	 231.51 174.01 48.21 192.17 10.93 60.14
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $716.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $716.97 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$716.97**
063889-386.11-5-42 Mason Holdings Llc PO Box 876 Jamestown, NY 14701	Howard Ave Com vac w/im Southwestern 28-23-10.1 Lot Dimensions 32.50 x 150.00 East: 961143 North: 764683 Deed Book: 2507 Page: 331 Full Market Value:	8,700 9,500 9,500	ACCT 00950 BILL 5185 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 9,500 9,500 9,500 9,500 9,500 9,500	 44.70 33.60 9.31 37.11 2.11 11.61
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $138.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $138.44 Reference: 8173 Due Date #1: 02/10/2012 Amount Due: **$138.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-1 S J M Partnership 551 Fairmount Ave Jamestown, NY 14701-2744	551 Fairmount Ave Apartment Southwestern Optmst Bldg-555 Fairmount 28-15-1.1 Acres: 2.30 East: 961439 North: 764586 Deed Book: 2289 Page: 81 Full Market Value:	175,000 752,000 752,000	ACCT 00951 BILL 5186 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	752,000 752,000 752,000 752,000 752,000 752,000	3,538.53 2,659.63 736.84 2,937.16 167.06 919.23
063889-386.12-1-2 Wrightoff Co 525 Fairmount Ave Jamestown, NY 14701	525 Fairmount Ave 1 use sm bld Southwestern Includes 28-15-1.3 28-15-1.2 Lot Dimensions 165.00 x 173.00 East: 961704 North: 764645 Deed Book: 2259 Page: 605 Full Market Value:	82,300 180,000 180,000	ACCT 00951 BILL 5187 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	180,000 180,000 180,000 180,000 180,000 180,000	846.99 636.61 176.37 703.04 39.99 220.03
063889-386.12-1-3 Tran My-Hien Thi Le Hung Phi 22 Canterbury Rd Jamestowqn, NY 14701-4402	22 Canterbury Rd 1 Family Res Southwestern 28-15-3.1 28-15-2 Lot Dimensions 125.00 x 130.00 East: 961719 North: 764496 Deed Book: 2635 Page: 76 Full Market Value:	24,600 139,000 139,000	ACCT 00955 BILL 5188 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	139,000 139,000 139,000 139,000 139,000 139,000	654.06 491.61 136.20 542.91 30.88 169.91

063889-386.12-1-1
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $10,958.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10,958.45
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$10,958.45**

063889-386.12-1-2
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,623.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,623.03
Reference: MTBank 2
Due Date #1: 02/10/2012
Amount Due: **$2,623.03**

063889-386.12-1-3
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $2,066.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,066.08
Reference: MTBank 98
Due Date #1: 02/10/2012
Amount Due: **$2,025.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-6 Hackman Robert S Hackman Anne R 4475 Comanche Dr Okemos, MI 48864	2 Westminster Cir 1 Family Res Southwestern 28-16-1.2 Lot Dimensions 249.70 x 154.10 East: 961666 North: 764186 Deed Book: 2672 Page: 778 Full Market Value:	25,700 186,200 186,200	ACCT 00955 BILL 5189 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 186,200 186,200 186,200 186,200 186,200 186,200	 876.16 658.54 182.45 727.26 41.37 227.61

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,713.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,713.39
Reference: MTBank 33
Due Date #1: 02/10/2012
Amount Due: **$2,713.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-7 Strong Kenneth B Strong Patricia A 11598 SW 74th Ct Ocala, FL 34476	7 Westminster Dr 1 Family Res Southwestern 28-17-6 Lot Dimensions 168.30 x 114.40 East: 961626 North: 763962 Deed Book: Page: Full Market Value:	27,200 201,000 201,000	ACCT 00955 BILL 5190 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 201,000 201,000 201,000 201,000 201,000 201,000	 945.80 710.89 196.95 785.06 44.65 245.70

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,929.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,929.05
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$2,929.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-8 Darroch Michael B Darroch Becky A PO Box 1134 Jamestown, NY 14702-1134	1 Westminster Cir 1 Family Res Southwestern 28-17-1 Lot Dimensions 140.00 x 293.00 East: 961741 North: 763991 Deed Book: 2426 Page: 491 Full Market Value:	31,900 175,000 175,000	ACCT 00955 BILL 5191 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 175,000 175,000 175,000 175,000 175,000 175,000	 823.46 618.93 171.47 683.51 38.88 213.92

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,550.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,550.17
Reference: MTBank 65
Due Date #1: 02/10/2012
Amount Due: **$2,550.17**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-9 Mancari Timothy M Mancari Denise 17 Westminster Dr Jamestown, NY 14701-4423	Canterbury Rd Res vac land Southwestern 28-17-2 Lot Dimensions 100.00 x 114.30 East: 961739 North: 763794 Deed Book: 2201 Page: 00526 Full Market Value:	 7,900 7,900 7,900	ACCT 00955 BILL 5192 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,900 7,900 7,900 7,900 7,900 7,900	 37.17 27.94 7.74 30.86 1.76 9.66

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $115.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $115.13
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$115.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-10 Mancari Timothy M Mancari Denise 17 Westminster Dr Jamestown, NY 14701-4423	17 Westminster Dr 1 Family Res Southwestern 28-17-5 Lot Dimensions 115.00 x 114.30 East: 961624 North: 763805 Deed Book: 2201 Page: 00526 Full Market Value:	 21,700 168,500 168,500	ACCT 00955 BILL 5193 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 168,500 168,500 168,500 168,500 168,500 168,500	 792.87 595.94 165.10 658.13 37.43 205.97

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,455.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,455.44
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$2,455.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-11 Abraham Nitan Abraham Rose 27 Westminster Dr Jamestown, NY 14701-4423	27 Westminster Dr 1 Family Res Southwestern 28-17-4 Lot Dimensions 115.00 x 114.30 East: 961622 North: 763688 Deed Book: 2707 Page: 178 Full Market Value:	 21,700 148,000 148,000	ACCT 00955 BILL 5194 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 148,000 148,000 148,000 148,000 148,000 148,000	 696.41 523.44 145.02 578.06 32.88 180.91

Bank: 7997

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2,156.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,156.72
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$2,156.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-12 Burns Ruby -LU Johnson Sheryl L -Rem 80 Canterbury Rd Jamestown, NY 14701-4461	80 Canterbury Rd 1 Family Res Southwestern 28-17-3 Lot Dimensions 115.00 x 114.30 East: 961737 North: 763685 Deed Book: 2215 Page: 00416 Full Market Value:	21,700 160,000 160,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5195 $6,000.00 154,000 154,000 154,000 160,000 160,000 160,000	 724.65 544.66 150.90 624.93 35.54 195.58

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,276.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,276.26
Reference: 162
Due Date #1: 02/10/2012
Amount Due: **$2,276.26**

063889-386.12-1-13 Robbins Priscilla H 37 Westminster Dr Jamestown, NY 14701-4425	Columbia Ave Res vac land Southwestern 28-18-1.1 Lot Dimensions 29.00 x 75.00 East: 961693 North: 763561 Deed Book: 2257 Page: 337 Full Market Value:	2,300 2,300 2,300	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5196 2,300 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.98 0.51 2.81

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: 1734
Due Date #1: 02/10/2012
Amount Due: **$33.50**

063889-386.12-1-14 Perlee J.Reynolds Perlee Patricia M 90 Yolande Ave Jamestown, NY 14701	90 Yolande Ave 1 Family Res Southwestern 28-18-2.2 28-18-1.2 Lot Dimensions 139.00 x 83.00 East: 961749 North: 763526 Deed Book: 2011 Page: 5224 Full Market Value:	21,000 145,000 145,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5197 145,000 145,000 145,000 145,000 145,000 145,000	 682.30 512.83 142.08 566.34 32.21 177.25

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,113.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,113.01
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$2,113.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-1-15 Robbins Priscilla H 37 Westminster Dr Jamestown, NY 14701-4425	Canterbury Rd (Rear) Res vac land Southwestern 28-18-2.1 Lot Dimensions 30.00 x 64.00 East: 961694 North: 763492 Deed Book: 2257 Page: 337 Full Market Value:	1,100 1,100 1,100	ACCT 00955 BILL 5198 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $16.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.03 Reference: 1734 Due Date #1: 02/10/2012 Amount Due: **$16.03**
063889-386.12-1-16 Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 28-18-3 Lot Dimensions 40.00 x 97.40 East: 961738 North: 763438 Deed Book: 2547 Page: 93 Full Market Value:	1,900 1,900 1,900	ACCT 00955 BILL 5199 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.32
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $27.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.68 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$27.68**
063889-386.12-1-17 Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 28-18-4 Lot Dimensions 40.00 x 97.40 East: 961737 North: 763398 Deed Book: 2547 Page: 93 Full Market Value:	1,900 1,900 1,900	ACCT 00955 BILL 5200 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.32
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $27.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.68 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$27.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-18 Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 28-18-5 Lot Dimensions 40.00 x 97.40 East: 961736 North: 763360 Deed Book: 2547 Page: 93 Full Market Value:	1,900 1,900 1,900	ACCT 00955 BILL 5201 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 2.32	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $27.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.68 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$27.68**
063889-386.12-1-19 Denton Grace B -LU Denton Jerome A -Rem 100 Yolande Ave Jamestown, NY 14701-4428	100 Yolande Ave 1 Family Res Southwestern 28-18-6 Lot Dimensions 80.00 x 100.00 East: 961739 North: 763298 Deed Book: 2432 Page: 601 Full Market Value:	16,100 110,000 110,000	ACCT 00955 BILL 5202 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 110,000 110,000 110,000 110,000 110,000 110,000	 517.60 389.04 107.78 429.64 24.44 134.46	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,602.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,602.96 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$1,602.96**
063889-386.12-1-20 Ostrom Robert E 57 Westminster Dr Jamestown, NY 14701-4425	57 Westminster Dr 1 Family Res Southwestern Inc 28-18-7 28-18-27.1 Lot Dimensions 107.00 x 237.50 East: 961676 North: 763217 Deed Book: 1920 Page: 00367 Full Market Value:	26,500 180,200 180,200	ACCT 00955 BILL 5203 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 180,200 180,200 180,200 180,200 180,200 180,200	 847.93 637.32 176.57 703.82 40.03 220.27	Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $2,678.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,678.46 Reference: 1257 Due Date #1: 02/10/2012 Amount Due: **$2,625.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-1-21 Ortiz Terrill J 132 Yolande Ave Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 28-18-8 Lot Dimensions 80.00 x 125.00 East: 961762 North: 763134 Deed Book: 2563 Page: 70 Full Market Value:	 3,900 3,900 3,900	ACCT 00955 BILL 5204 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,900 18.35 3,900 13.79 3,900 3.82 3,900 15.23 3,900 0.87 3,900 4.77
063889-386.12-1-22 Ortiz Terrill J 132 Yolande Ave Jamestown, NY 14701-4428	132 Yolande Ave 1 Family Res Southwestern 28-18-9 Lot Dimensions 80.00 x 125.00 East: 961796 North: 763063 Deed Book: 2563 Page: 70 Full Market Value:	 9,800 74,200 74,200	ACCT 00955 BILL 5205 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 74,200 349.15 74,200 262.43 74,200 72.70 74,200 289.81 74,200 16.48 74,200 90.70
063889-386.12-1-23 Ortiz Terrill J 132 Yolande Ave Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 28-18-10 Lot Dimensions 40.00 x 125.00 East: 961824 North: 763011 Deed Book: 2563 Page: 70 Full Market Value:	 2,200 2,200 2,200	ACCT 00955 BILL 5206 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69

063889-386.12-1-21
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $56.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.83
Reference: 2326
Due Date #1: 02/10/2012
Amount Due: **$56.83**

063889-386.12-1-22
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,081.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,081.27
Reference: 2326
Due Date #1: 02/10/2012
Amount Due: **$1,081.27**

063889-386.12-1-23
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.06
Reference: 2326
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-24	142 Yolande Ave			ACCT 00955 BILL 5207	
Blixt Betty Lou 142 Yoland Ave Jamestown, NY 14701-4428	1 Family Res Southwestern 28-18-12 28-18-13 28-18-11 Lot Dimensions 120.00 x 125.00 East: 961857 North: 762940 Deed Book: 2449 Page: 645 Full Market Value:	12,800 125,000 125,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	125,000 125,000 125,000 125,000 125,000 125,000	588.19 442.09 122.48 488.22 27.77 152.80
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,821.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,821.55 Reference: MTBank 44 Due Date #1: 02/10/2012 Amount Due: **$1,821.55**
063889-386.12-1-25	152 Yolande Ave			ACCT 00955 BILL 5208	
Limberg Bruce E Limberg Patricia B 152 Yolande Ave Jamestown, NY 14701-4428	1 Family Res Southwestern 28-18-15, 28-18-16 28-18-14 Lot Dimensions 120.00 x 125.00 East: 961909 North: 762832 Deed Book: 2673 Page: 100 Full Market Value:	12,800 120,400 120,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	120,400 120,400 120,400 120,400 120,400 120,400	566.54 425.82 117.97 470.26 26.75 147.18
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,754.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,754.52 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$1,754.52**
063889-386.12-1-26	Yolande Ave			ACCT 00955 BILL 5209	
Interstate Advisors LLC 3835R E Thousand Oaks Blvd 41 Westlake Village, CA 91362	Res vac land Southwestern 28-18-17.1 Lot Dimensions 40.00 x 125.00 East: 961928 North: 762750 Deed Book: 2011 Page: 4346 Full Market Value:	2,200 2,200 2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 47.60 2.69
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $81.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $81.25 Reference: 0063400175 Due Date #1: 02/10/2012 Amount Due: **$79.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-27 Intesterate Advisors LLC 3835R E Thousand Oaks Blvd 41 Westlake Village, CA 91362	166 Yolande Ave 1 Family Res Southwestern 28-18-17.2 Lot Dimensions 110.00 x 127.50 East: 961980 North: 762682 Deed Book: 2011 Page: 4347 Full Market Value:	12,200 110,400 110,400	ACCT 00955 BILL 5210 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	110,400 110,400 110,400 110,400 110,400 110,400 0	519.49 390.46 108.18 431.20 24.53 1,739.83 134.95 327.80

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $3,749.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,749.97
Reference: 0063400147
Due Date #1: 02/10/2012
Amount Due: **$3,676.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-28 Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090	Abbey Rd Res vac land Southwestern 28-18-18 Lot Dimensions 92.60 x 76.70 East: 961904 North: 762615 Deed Book: 1844 Page: 00452 Full Market Value:	3,300 3,300 3,300	ACCT 00955 BILL 5211 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 3,300 3,300 3,300 3,300 3,300	15.53 11.67 3.23 12.89 0.73 4.03

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $48.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.08
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$48.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-29 Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090	Abbey Rd Res vac land Southwestern 28-18-19 Lot Dimensions 70.80 x 96.40 East: 961859 North: 762680 Deed Book: 1844 Page: 00452 Full Market Value:	3,100 3,100 3,100	ACCT 00955 BILL 5212 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,100 3,100 3,100 3,100 3,100 3,100	14.59 10.96 3.04 12.11 0.69 3.79

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $45.18
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $45.18
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$45.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-30 Moynihan Stephen Moynihan Mary 807 Birch Field Ct Wexford, PA 15090	Abbey Rd Res vac land Southwestern 28-18-20 Lot Dimensions 67.70 x 115.30 East: 961822 North: 762736 Deed Book: 1844 Page: 00452 Full Market Value:	5,000 5,000 5,000	ACCT 00955 BILL 5213 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 5,000 5,000 5,000 5,000 5,000 5,000	 23.53 17.68 4.90 19.53 1.11 6.11

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $72.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $72.86
Reference: MTBank 13
Due Date #1: 02/10/2012
Amount Due: **$72.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-31 Felice Michael J Felice Laura 21 Abbey Rd We Jamestown, NY 14701	21 Abbey Rd 1 Family Res Southwestern 28-18-22 28-18-21 Lot Dimensions 135.20 x 115.30 East: 961788 North: 762828 Deed Book: Page: Full Market Value:	24,100 157,300 157,300	ACCT 00955 BILL 5214 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 157,300 157,300 157,300 157,300 157,300 157,300	 740.17 556.33 154.13 614.38 34.94 192.28

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,292.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,292.23
Reference: 1037
Due Date #1: 02/10/2012
Amount Due: **$2,292.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-32 Battler Bruce David 15 Abbey Rd We Jamestown, NY 14701	15 Abbey Rd 1 Family Res Southwestern 28-18-24 28-18-23 Lot Dimensions 183.10 x 104.60 East: 961707 North: 762966 Deed Book: 2281 Page: 620 Full Market Value:	26,700 206,800 206,800	ACCT 00955 BILL 5215 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 206,800 206,800 206,800 206,800 206,800 206,800	 973.09 731.40 202.63 807.72 45.94 252.79

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $3,013.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,013.57
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$3,013.57**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-33 Foti Mary Jo 65 Westminster Dr Jamestown, NY 14701	Westminster Dr Res vac land Southwestern 28-18-25	 3,000 3,000		ACCT 00955	BILL 5216
Bank: 8000	Lot Dimensions 78.60 x 156.60 East: 961638 North: 763046 Deed Book: 2522 Page: 418 Full Market Value:	 3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.67

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $43.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.73
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$43.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-34 Foti Mary Jo 65 Westminster Dr Jamestown, NY 14701-4425	65 Westminster Dr 1 Family Res Southwestern 28-18-26	 20,700 178,300		ACCT 00955	BILL 5217
Bank: 8000	Acres: 0.30 East: 961628 North: 763121 Deed Book: 2522 Page: 418 Full Market Value:	 178,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	178,300 178,300 178,300 178,300 178,300 178,300	838.99 630.60 174.71 696.40 39.61 217.95

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,598.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,598.26
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,598.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-35 Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701	Westminster Dr Res vac land Southwestern 28-18-27.2	 3,000 3,000		ACCT	BILL 5218
	Lot Dimensions 70.00 x 118.50 East: 961626 North: 763301 Deed Book: 2547 Page: 93 Full Market Value:	 3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.67

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $43.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.73
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$43.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-36 Reed Joan L Joan L Reed Rev Trust 47 Westminster Dr Jamestown, NY 14701-4425	47 Westminster Dr 1 Family Res Southwestern 28-18-28 Lot Dimensions 89.20 x 130.00 East: 961623 North: 763387 Deed Book: 2547 Page: 93 Full Market Value:	19,700 170,000 170,000	ACCT 00955 BILL 5219 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	170,000 170,000 170,000 170,000 170,000 170,000	799.93 601.25 166.57 663.99 37.77 207.81 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,477.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,477.32 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$2,477.32**
063889-386.12-1-37 Robbins Priscilla H 37 Westminster Dr Jamestown, NY 14701-4425	37 Westminster Dr 1 Family Res Southwestern 28-18-29 Lot Dimensions 170.00 x 114.00 East: 961619 North: 763515 Deed Book: 2257 Page: 337 Full Market Value:	27,300 189,300 189,300	ACCT 00955 BILL 5220 VETS C/T COUNTY/TOWN $3,100.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	186,200 186,200 186,200 186,200 186,200 189,300	876.16 658.54 182.45 727.26 41.37 231.40 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $2,717.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,717.18 Reference: 1734 Due Date #1: 02/10/2012 Amount Due: **$2,717.18**
063889-386.12-1-38 Bockrath James M Bockrath Janene W 40 Westminster Dr Jamestown, NY 14701-4426	Westminster Dr Vac w/imprv Southwestern 28-21-1 Lot Dimensions 90.00 x 114.30 East: 961436 North: 763567 Deed Book: 2641 Page: 794 Full Market Value:	7,400 11,600 11,600	ACCT 00955 BILL 5221 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	11,600 11,600 11,600 11,600 11,600 11,600	54.58 41.03 11.37 45.31 2.58 14.18 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $169.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $169.05 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$169.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-39 Bockrath James M Bockrath Janene W 40 Westminster Dr Jamestown, NY 14701-4426	40 Westminster Dr 1 Family Res Southwestern 28-21-2 Lot Dimensions 80.00 x 114.30 East: 961434 North: 763479 Deed Book: 2641 Page: 794 Full Market Value:	17,200 269,500 269,500	ACCT 00955 BILL 5222 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	269,500 269,500 269,500 269,500 269,500 269,500	1,268.13 953.15 264.07 1,052.61 59.87 329.43
063889-386.12-1-40 Triana Nicholas Triana Mary Jane 46 Westminster Dr Jamestown, NY 14701-4426	46 Westminster Dr 1 Family Res Southwestern 28-21-16.2 28-21-3 Lot Dimensions 80.00 x 129.00 East: 961425 North: 763397 Deed Book: Page: Full Market Value:	18,300 180,000 180,000	ACCT 00955 BILL 5223 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	180,000 180,000 180,000 180,000 180,000 180,000 0	846.99 636.61 176.37 703.04 39.99 220.03 327.80
063889-386.12-1-41 McCann Gerald A McCann Dell E 52 Westminster Drive Jamestown, NY 14701-4426 Bank: 0365	52 Westminster Dr 1 Family Res Southwestern 28-21-4 Lot Dimensions 80.00 x 114.30 East: 961432 North: 763317 Deed Book: 2446 Page: 853 Full Market Value:	17,200 115,000 115,000	ACCT 00955 BILL 5224 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	115,000 115,000 115,000 115,000 115,000 115,000	541.13 406.73 112.68 449.17 25.55 140.57

063889-386.12-1-39
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,927.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,927.26
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$3,927.26**

063889-386.12-1-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,950.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,950.83
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,950.83**

063889-386.12-1-41
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,675.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,675.83
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,675.83**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.12-1-42 Cromey David J Cromey Josette 60 Westminster Dr Jamestown, NY 14701-4426	60 Westminster Dr 1 Family Res Southwestern 28-21-5 Lot Dimensions 128.40 x 142.50 East: 961419 North: 763211 Deed Book: 2509 Page: 553 Full Market Value:	25,900 185,000 185,000	ACCT 00955 BILL 5225 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	185,000 185,000 185,000 185,000 185,000 185,000 0	870.52 654.30 181.27 722.57 41.10 226.14 327.80	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $3,023.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,023.70 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$3,023.70**
063889-386.12-1-43 Lombardo Louis F Lombardo Rosemary 70 Westminster Dr Jamestown, NY 14701-4426	70 Westminster Dr 1 Family Res Southwestern 28-21-6 Lot Dimensions 140.00 x 150.00 East: 961394 North: 763082 Deed Book: 2477 Page: 568 Full Market Value:	56,100 200,000 200,000	ACCT 00955 BILL 5226 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	200,000 200,000 200,000 200,000 200,000 200,000	941.10 707.35 195.97 781.16 44.43 244.48	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,914.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,914.49 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,914.49**
063889-386.12-1-44 Lombardo Louis F Lombardo Rosema 70 Westminster Dr We Jamestown, NY 14701	Westminster Dr Res vac land Southwestern 28-21-7.1 Lot Dimensions 55.00 x 157.30 East: 961379 North: 763004 Deed Book: 2477 Page: 568 Full Market Value:	5,800 5,800 5,800	ACCT 00955 BILL 5227 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,800 5,800 5,800 5,800 5,800 5,800	27.29 20.51 5.68 22.65 1.29 7.09	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $84.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.51 Reference: Due Date #1: 02/10/2012 Amount Due: **$84.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-45 Lombardo Louis F Lombardo Rosema 70 Westminster Dr We Jamestown, NY 14701	Westminster Dr Res vac land Southwestern 28-21-7.2.2 Lot Dimensions 40.00 x 157.30 East: 961357 North: 762969 Deed Book: 2477 Page: 568 Full Market Value:	 4,500 4,500 4,500	ACCT 00955 BILL 5228 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,500 4,500 4,500 4,500 4,500 4,500	 21.17 15.92 4.41 17.58 1.00 5.50

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $65.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.58
Reference:
Due Date #1: 02/10/2012
Amount Due: **$65.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-46 Rosdahl Gene E Rosdahl Delores R 98 Westminster Dr Jamestown, NY 14701-4437	98 Westminster Dr 1 Family Res Southwestern Inc 28-21-7.2.1 28-21-8 Lot Dimensions 130.00 x 166.00 East: 961317 North: 762901 Deed Book: Page: Full Market Value:	 27,900 152,000 152,000	ACCT 00955 BILL 5229 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $1,900.00 150,100 150,100 150,100 150,100 150,100 152,000	 706.29 530.87 147.07 586.26 33.35 185.80

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,189.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,189.64
Reference: 1835
Due Date #1: 02/10/2012
Amount Due: **$2,189.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-47 Glatz Thomas J Glatz Mary A 106 Westminster Dr Jamestown, NY 14701-4437	106 Westminster Dr 1 Family Res Southwestern 28-21-9.2 Lot Dimensions 117.00 x 202.80 East: 961254 North: 762814 Deed Book: 2344 Page: 200 Full Market Value:	 27,700 130,000 130,000	ACCT BILL 5230 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 130,000 130,000 130,000 130,000 130,000 130,000	 611.71 459.78 127.38 507.75 28.88 158.91

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,913.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,913.35
Reference: MTBank 93
Due Date #1: 02/10/2012
Amount Due: **$1,894.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-1-48 Pearson William J Schmidtfredrick Amy 112 Westminster Dr Jamestown, NY 14701	112 Westminster Dr 1 Family Res Southwestern 28-21-10	 23,900 135,000		ACCT 00955 BILL 5231
Bank: 0333	Lot Dimensions 167.00 x 203.00 East: 961196 North: 762738 Deed Book: 2692 Page: 515 Full Market Value:	 135,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	135,000 635.24 135,000 477.46 135,000 132.28 135,000 527.28 135,000 29.99 135,000 165.02
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,967.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,967.27 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,967.27**
063889-386.12-1-49 Janowsky Ruth 4435 Merriman Rd Bemus Point, NY 14712-9633	Howard Ave Res vac land Southwestern 28-21-9.1	 10,100 10,100		ACCT 00955 BILL 5232
	Lot Dimensions 109.00 x 141.00 East: 961160 North: 762947 Deed Book: 2344 Page: 394 Full Market Value:	 10,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	10,100 47.53 10,100 35.72 10,100 9.90 10,100 39.45 10,100 2.24 10,100 12.35
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$147.19**
063889-386.12-1-50 Janowsky Ruth 4435 Merriman Rd Bemus Point, NY 14712-9633	Warwick Rd Res vac land Southwestern 28-21-11	 7,600 7,600		ACCT 00955 BILL 5233
	Lot Dimensions 80.00 x 141.40 East: 961209 North: 763013 Deed Book: 2344 Page: 394 Full Market Value:	 7,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,600 35.76 7,600 26.88 7,600 7.45 7,600 29.68 7,600 1.69 7,600 9.29
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$110.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-51 Janowsky Ruth c/o Bruce Janowsky 65 E Terrace Ave Lakewood, NY 14750	Warwick Rd Res vac land Southwestern 28-21-12 Lot Dimensions 80.00 x 138.50 East: 961242 North: 763090 Deed Book: Page: Full Market Value:	7,600 7,600 7,600	ACCT 00955 BILL 5234 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,600 7,600 7,600 7,600 7,600 7,600	 35.76 26.88 7.45 29.68 1.69 9.29

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$110.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-52 Janowsky Ruth 4435 Merriman Rd Bemus Point, NY 14712-9633	Warwick Rd Res vac land Southwestern 28-21-13 Lot Dimensions 79.50 x 133.70 East: 961270 North: 763165 Deed Book: Page: Full Market Value:	7,400 7,400 7,400	ACCT 00955 BILL 5235 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,400 7,400 7,400 7,400 7,400 7,400	 34.82 26.17 7.25 28.90 1.64 9.05

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$107.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-53 Janowsky Glenn M c/o Bruce Janowsky 65 E Terrace Ave Lakewood, NY 14750	Warwick Rd Res vac land Southwestern 28-21-14 Lot Dimensions 79.50 x 128.80 East: 961297 North: 763243 Deed Book: 2377 Page: 936 Full Market Value:	7,400 7,400 7,400	ACCT 00955 BILL 5236 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 7,400 7,400 7,400 7,400 7,400 7,400	 34.82 26.17 7.25 28.90 1.64 9.05

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$107.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-54 McCann Gerald A McCann Dell E 52 Westminster Drive We Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 28-21-15 Lot Dimensions 75.00 x 128.80 East: 961312 North: 763327 Deed Book: 2446 Page: 853 Full Market Value:	 6,300 6,300 6,300	ACCT 00955 BILL 5237 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,300 6,300 6,300 6,300 6,300 6,300	 29.64 22.28 6.17 24.61 1.40 7.70
Bank: 0365					

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $91.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $91.80
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$91.80**

063889-386.12-1-55 Bond Paul Bond Wendy M 103 Warwick Rd Jamestown, NY 14701-4442	103 Warwick Rd 1 Family Res Southwestern 28-21-16.1 Lot Dimensions 63.00 x 115.00 East: 961310 North: 763402 Deed Book: 2524 Page: 356 Full Market Value:	 14,000 165,000 165,000	ACCT 00955 BILL 5238 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 165,000 165,000 165,000 165,000 165,000 165,000 0	 776.41 583.56 161.67 644.46 36.66 201.69 81.95

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,486.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,486.40
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,486.40**

063889-386.12-1-56 Spoto Joseph Mary Ann 97 Warwick Rd We Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 28-21-17.2 Lot Dimensions 85.00 x 107.20 East: 961317 North: 763485 Deed Book: 1793 Page: 00084 Full Market Value:	 6,900 6,900 6,900	ACCT 00955 BILL 5239 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,900 6,900 6,900 6,900 6,900 6,900	 32.47 24.40 6.76 26.95 1.53 8.43

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $100.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $100.54
Reference: 1208
Due Date #1: 02/10/2012
Amount Due: **$100.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-57 Bockrath James M Bockrath Janene W 40 Westminster Dr Jamestown, NY 14701-4426	Warwick Rd (Rear) Vac w/imprv Southwestern 28-21-17.1 Lot Dimensions 28.20 x 42.70 East: 961374 North: 763527 Deed Book: 2641 Page: 794 Full Market Value:	 1,600 5,900 5,900	ACCT 00955 BILL 5240 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 5,900 5,900 5,900 5,900 5,900 5,900	 27.76 20.87 5.78 23.04 1.31 7.21

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $85.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $85.97
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$85.97**

063889-386.12-1-58 Spoto Joseph Mary Ann 97 Warwick Rd Jamestown, NY 14701-4442	97 Warwick Rd 1 Family Res Southwestern 28-21-18 Lot Dimensions 85.00 x 107.20 East: 961318 North: 763571 Deed Book: 1793 Page: 00084 Full Market Value:	 17,300 175,000 175,000	ACCT 00955 BILL 5241 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 175,000 175,000 175,000 175,000 175,000 175,000 0	 823.46 618.93 171.47 683.51 38.88 213.92 327.80

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,877.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,877.97
Reference: 1208
Due Date #1: 02/10/2012
Amount Due: **$2,877.97**

063889-386.12-1-59 Terwilliger Sharon K 85 Warwick Road Jamestown, NY 14701-4419	85 Warwick Rd 1 Family Res Southwestern 28-20-6 28-20-5 Lot Dimensions 115.00 x 114.30 East: 961324 North: 763702 Deed Book: 2487 Page: 813 Full Market Value:	 21,700 160,000 160,000	ACCT 00955 BILL 5242 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 160,000 160,000 160,000 160,000 160,000 160,000	 752.88 565.88 156.78 624.93 35.54 195.58

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,331.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,331.59
Reference: 8479
Due Date #1: 02/10/2012
Amount Due: **$2,331.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-60 Gustafson Kurt D Gustafson Margaret C 28 Westminster Dr Jamestown, NY 14701-4424	28 Westminster Dr 1 Family Res Southwestern 28-20-3.2 28-20-4 Lot Dimensions 117.50 x 114.20 East: 961438 North: 763699 Deed Book: 2680 Page: 913 Full Market Value:	22,000 160,000 160,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5243 $6,000.00 154,000 154,000 154,000 160,000 160,000 160,000	724.65 544.66 150.90 624.93 35.54 195.58
063889-386.12-1-61 Penhollow Jack E Penhollow Adele L 6 Westminster Dr We Jamestown, NY 14701	Westminster Dr Res vac land Southwestern includes 386.12-1-63(28-2 28-20-3.1 Lot Dimensions 112.50 x 114.20 East: 961440 North: 763777 Deed Book: Page: Full Market Value:	9,100 9,100 9,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5244 9,100 9,100 9,100 9,100 9,100 9,100	42.82 32.18 8.92 35.54 2.02 11.12
063889-386.12-1-62 Pearson Dr David B Pearson Alaine A 75 Warwick Road Jamestown, NY 14701-4419 Bank: 2141	75 Warwick Rd 1 Family Res Southwestern 28-20-7 Lot Dimensions 100.00 x 114.30 East: 961326 North: 763810 Deed Book: 2362 Page: 71 Full Market Value:	20,000 180,000 180,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00955 BILL 5245 180,000 180,000 180,000 180,000 180,000 180,000 0	846.99 636.61 176.37 703.04 39.99 220.03 327.80

063889-386.12-1-60
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,276.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,276.26
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$2,276.26**

063889-386.12-1-61
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $132.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $132.60
Reference: 941
Due Date #1: 02/10/2012
Amount Due: **$132.60**

063889-386.12-1-62
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,950.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,950.83
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,950.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-64 Smith James M 67 Warwick Rd Jamestown, NY 14701-4419	67 Warwick Rd 1 Family Res Southwestern 28-20-8 Lot Dimensions 100.00 x 114.40 East: 961327 North: 763910 Deed Book: 2474 Page: 37 Full Market Value:	19,800 197,200 197,200	ACCT 00955 BILL 5246 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	197,200 197,200 197,200 197,200 197,200 197,200	927.92 697.45 193.23 770.22 43.81 241.05
063889-386.12-1-65 Penhollow Adele L 6 Westminster Dr Jamestown, NY 14701-4424	6 Westminster Dr 1 Family Res Southwestern 28-20-1 Lot Dimensions 168.30 x 114.40 East: 961442 North: 763968 Deed Book: Page: Full Market Value:	27,200 212,000 212,000	ACCT 00955 BILL 5247 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	212,000 212,000 212,000 212,000 212,000 212,000	997.56 749.79 207.73 828.03 47.10 259.15
063889-386.12-1-66 Foose Karen C 55 Warwick Rd Jamestown, NY 14701	55 Warwick Rd 1 Family Res Southwestern 28-20-9 Lot Dimensions 189.00 x 114.00 East: 961329 North: 764057 Deed Book: 2680 Page: 123 Full Market Value:	28,400 100,000 100,000	ACCT 00955 BILL 5248 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	100,000 100,000 100,000 100,000 100,000 100,000	470.55 353.67 97.98 390.58 22.22 122.24

063889-386.12-1-64
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $2,873.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,873.68
Reference: 1007
Due Date #1: 02/10/2012
Amount Due: **$2,873.68**

063889-386.12-1-65
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $3,089.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,089.36
Reference: 941
Due Date #1: 02/10/2012
Amount Due: **$3,089.36**

063889-386.12-1-66
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,457.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,457.24
Reference: 1472
Due Date #1: 02/10/2012
Amount Due: **$1,457.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-67 Hespenheide Earl A Hespenheide Nita R 6 Westminster Circle Jamestown, NY 14701-4439	6 Westminster Cir 1 Family Res Southwestern 28-16-1.1 Lot Dimensions 273.20 x 152.00 East: 961407 North: 764190 Deed Book: 2332 Page: 904 Full Market Value:	38,000 190,700 190,700	ACCT 00955 BILL 5249 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 190,700 190,700 190,700 190,700 190,700 190,700	 897.34 674.46 186.86 744.84 42.36 233.11

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,778.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,778.97
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$2,778.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-68 Crawford Randall S 3650 Pleasant Ave Hamburg, NY 14075	4 Westminster Cir 1 Family Res Southwestern 28-16-1.3 Lot Dimensions 124.60 x 152.00 East: 961534 North: 764185 Deed Book: 2358 Page: 233 Full Market Value:	26,200 57,300 57,300	ACCT 00955 BILL 5250 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 57,300 57,300 57,300 57,300 57,300 57,300	 269.62 202.66 56.15 223.80 12.73 70.04

Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $843.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.35
Reference: 2712
Due Date #1: 02/10/2012
Amount Due: **$835.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-69 Messinger Thomas A Messinger Jill 204 Woodworth Ave We Jamestown, NY 14701 Bank: 0232	204 Woodworth Ave 1 Family Res Southwestern 28-15-5 Lot Dimensions 256.00 x 120.00 East: 961527 North: 764372 Deed Book: 2318 Page: 943 Full Market Value:	33,000 175,000 175,000	ACCT 00955 BILL 5251 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 175,000 175,000 175,000 175,000 175,000 175,000 0	 823.46 618.93 171.47 683.51 38.88 213.92 327.80

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $2,877.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,877.97
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$2,877.97**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-1-70 Broadhead Almet N 214 Woodworth Ave We Jamestown, NY 14701	214 Woodworth Ave 1 Family Res Southwestern 28-15-6 Lot Dimensions 126.10 x 180.00 East: 961340 North: 764408 Deed Book: 2255 Page: 349 Full Market Value:	27,900 152,700 152,700	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5252 $10,000.00 142,700 142,700 142,700 152,700 152,700 152,700	671.47 504.69 139.82 596.41 33.92 186.66

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,132.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,132.97
Reference: 309
Due Date #1: 02/10/2012
Amount Due: **$2,132.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-1 Kalfas Edward S 505 Fairmount Ave Jamestown, NY 14701-2724	511 Fairmount Ave 2 Family Res Southwestern 28-12-11 Lot Dimensions 50.00 x 172.00 East: 961882 North: 764639 Deed Book: 2370 Page: 598 Full Market Value:	7,500 76,100 76,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5253 76,100 76,100 76,100 76,100 76,100 76,100	358.09 269.15 74.57 297.23 16.91 93.02

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,108.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,108.97
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,108.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-2 Kalfas Edward S 505 Fairmount Ave Jamestown, NY 14701-2724	505 Fairmount Ave 2 Family Res Southwestern 28-12-12 Lot Dimensions 50.00 x 172.00 East: 961932 North: 764638 Deed Book: 2340 Page: 115 Full Market Value:	7,500 101,000 101,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5254 101,000 101,000 101,000 101,000 101,000 101,000	475.25 357.21 98.96 394.49 22.44 123.46

Bank: 4410

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,471.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,471.81
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,471.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-3 Walbesser Kevin Walbesser Sandra 499 Fairmount Ave Jamestown, NY 14701-2722	499 Fairmount Ave 1 Family Res Southwestern 28-12-1 Lot Dimensions 100.00 x 122.00 East: 962006 North: 764660 Deed Book: Page: Full Market Value:	11,200 98,800 98,800	ACCT 00950 BILL 5255 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 98,800 98,800 98,800 98,800 98,800 98,800	 464.90 349.43 96.81 385.89 21.95 120.77

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,439.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,439.75
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$1,439.75**

063889-386.12-2-4 Caruso Samuel A Caruso Germaine M 491 Fairmount Ave Jamestown, NY 14701-2722	491 Fairmount Ave 1 Family Res Southwestern 28-9-13 Lot Dimensions 50.00 x 122.00 East: 962130 North: 764655 Deed Book: Page: Full Market Value:	6,500 110,000 110,000	ACCT 00950 BILL 5256 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 100,000 100,000 100,000 110,000 110,000 110,000	 470.55 353.67 97.98 429.64 24.44 134.46

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,510.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,510.74
Reference: 327
Due Date #1: 02/10/2012
Amount Due: **$1,510.74**

063889-386.12-2-5 Lang Mary E 483 Fairmount Ave Jamestown, NY 14701-2722	483 Fairmount Ave 1 Family Res Southwestern 28-9-14 Lot Dimensions 50.00 x 122.00 East: 962180 North: 764653 Deed Book: 2309 Page: 589 Full Market Value:	6,500 55,300 55,300	ACCT 00950 BILL 5257 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$27,650.00 $27,650.00 27,650 27,650 27,650 27,650 27,650 55,300	 130.11 97.79 27.09 108.00 6.14 67.60

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $436.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $436.73
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$436.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-6 Benedetto Richard J Benedetto Anthony S 800 Fairmount Ave Jamestown, NY 14701-2517	481 Fairmount Ave 1 Family Res Southwestern 28-9-15 Lot Dimensions 40.00 x 122.00 East: 962227 North: 764652 Deed Book: 2346 Page: 620 Full Market Value:	5,400 50,000 50,000	ACCT 00950 BILL 5258 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 50,000 235.27 50,000 176.84 50,000 48.99 50,000 195.29 50,000 11.11 50,000 61.12 0 327.80
Bank: 0232				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,056.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,056.42 Reference: -----22370 Due Date #1: 02/10/2012 Amount Due: **$1,056.42**
063889-386.12-2-7 Smith Richard D Jr Smith Tina 477 Fairmount Ave W E Jamestown, NY 14701	477 Fairmount Ave 2 Family Res Southwestern 28-9-1 Lot Dimensions 60.00 x 142.00 East: 962279 North: 764656 Deed Book: 2492 Page: 470 Full Market Value:	8,100 69,200 69,200	ACCT 00950 BILL 5259 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 69,200 325.62 69,200 244.74 69,200 67.81 69,200 270.28 69,200 15.37 848.27 69,200 84.59 0 655.60
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,512.28**
063889-386.12-2-8 Radack Joseph M 12 S Hanford Ave We Jamestown, NY 14701	12 S Hanford Ave 1 Family Res Southwestern 28-9-2 Lot Dimensions 50.00 x 200.00 East: 962256 North: 764565 Deed Book: 2369 Page: 350 Full Market Value:	9,000 48,100 48,100	ACCT 00950 BILL 5260 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 48,100 226.33 48,100 170.12 48,100 47.13 48,100 187.87 48,100 10.69 48,100 58.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $700.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $700.94 Reference: MTBank 66 Due Date #1: 02/10/2012 Amount Due: **$700.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-9 Roselle James -LU Roselle Kathleen -LU 16 S Hanford Ave Jamestown, NY 14701	16 S Hanford Ave 1 Family Res Southwestern 28-9-3 Lot Dimensions 50.00 x 100.00 East: 962255 North: 764515 Deed Book: 2568 Page: 742 Full Market Value:	5,900 70,000 70,000	ACCT 00950 BILL 5261 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 70,000 70,000 70,000 70,000 70,000	329.38 247.57 68.59 273.41 15.55 85.57
063889-386.12-2-10 Delong Jerome R Delong Ruth A 20 S Hanford Ave We Jamestown, NY 14701 Bank: 2141	20 S Hanford Ave 1 Family Res Southwestern 28-9-4 Lot Dimensions 50.00 x 100.00 East: 962255 North: 764464 Deed Book: 2442 Page: 391 Full Market Value:	5,900 85,200 85,200	ACCT 00950 BILL 5262 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 $20,000.00 55,200 55,200 55,200 85,200 85,200 85,200	259.74 195.23 54.09 332.77 18.93 104.15
063889-386.12-2-11 Maxson Corie 24 S Hanford Ave Jamestown, NY 14701	24 S Hanford Ave 1 Family Res Southwestern 28-9-6 28-9-5 Lot Dimensions 100.00 x 100.00 East: 962254 North: 764389 Deed Book: 2698 Page: 112 Full Market Value:	10,100 80,000 80,000	ACCT 00950 BILL 5263 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	80,000 80,000 80,000 80,000 80,000 80,000 0	376.44 282.94 78.39 312.46 17.77 97.79 245.85

063889-386.12-2-9
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,020.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,020.07
Reference: 2008
Due Date #1: 02/10/2012
Amount Due: **$1,020.07**

063889-386.12-2-10
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $964.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $964.91
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$964.91**

063889-386.12-2-11
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,411.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,411.64
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,411.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-12 Moses Dian J 30 S Hanford Ave W E Jamestown, NY 14701	30 S Hanford Ave 1 Family Res Southwestern 28-9-7 Lot Dimensions 50.00 x 100.00 East: 962254 North: 764316 Deed Book: 2507 Page: 316 Full Market Value:	5,900 41,900 41,900	AGED C COUNTY	ACCT 00950 BILL 5264 $20,950.00 Medicaid 20,950 County Tax 20,950 Community Colleges 20,950 Town Tax 41,900 Chargebacks 41,900 Cel fire; lt & wt 41,900	98.58 74.09 20.53 163.65 9.31 51.22
Bank: 1127					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $417.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $417.38 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$417.38**
063889-386.12-2-13 Dowdall Laurence Dowdall Karen 46 S Hanford Ave We Jamestown, NY 14701	46 S Hanford Ave 1 Family Res Southwestern 28-10-1 Lot Dimensions 50.00 x 120.00 East: 962277 North: 764181 Deed Book: Page: Full Market Value:	6,500 29,000 29,000		ACCT 00950 BILL 5265 Medicaid 29,000 County Tax 29,000 Community Colleges 29,000 Town Tax 29,000 Chargebacks 29,000 Cel fire; lt & wt 29,000	136.46 102.57 28.42 113.27 6.44 35.45
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $422.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $422.61 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$422.61**
063889-386.12-2-14 Barr Jessica & Trevor T Barr Kathleen 50 S Hanford Ave We Jamestown, NY 14701	50 S Hanford Ave 1 Family Res Southwestern 28-10-2 Lot Dimensions 110.00 x 200.00 East: 962201 North: 764067 Deed Book: 2485 Page: 858 Full Market Value:	14,400 120,000 120,000		ACCT 00950 BILL 5266 Medicaid 120,000 County Tax 120,000 Community Colleges 120,000 Town Tax 120,000 Chargebacks 120,000 Cel fire; lt & wt 120,000 Unpaid sewer 0	564.66 424.41 117.58 468.70 26.66 146.69 327.80
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $2,118.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,118.03 Reference: 130 Due Date #1: 02/10/2012 Amount Due: **$2,076.50**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-15 Gullotti Samuel P Gullotti Kim M 54 S Hanford Ave We Jamestown, NY 14701	54 S Hanford Ave 1 Family Res Southwestern 28-10-3 Lot Dimensions 100.00 x 100.00 East: 962250 North: 763960 Deed Book: 2403 Page: 669 Full Market Value:	10,100 88,000 88,000	ACCT 00950 BILL 5267 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	88,000 414.08 88,000 311.23 88,000 86.23 88,000 343.71 88,000 19.55 88,000 107.57 Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,308.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,308.02 Reference: 1244 Due Date #1: 02/10/2012 Amount Due: **$1,282.37**
063889-386.12-2-16 McCallum Linda 62 S Hanford Ave WE Jamestown, NY 14701	62 S Hanford Ave 1 Family Res Southwestern 28-10-4.2 Lot Dimensions 92.00 x 100.00 East: 962249 North: 763866 Deed Book: 2621 Page: 519 Full Market Value:	9,600 71,000 71,000	ACCT 00950 BILL 5268 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	71,000 334.09 71,000 251.11 71,000 69.57 71,000 277.31 71,000 15.77 71,000 86.79 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,034.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,034.64 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,034.64**
063889-386.12-2-17 Flinchbaugh Todd M Flinchbaugh Donna L 70 S Hanford Ave WE Jamestown, NY 14701 Bank: 8000	S Hanford Ave Res vac land Southwestern 28-10-4.1 Lot Dimensions 8.00 x 100.00 East: 962249 North: 763817 Deed Book: 2601 Page: 684 Full Market Value:	400 400 400	ACCT 00950 BILL 5269 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	400 1.88 400 1.41 400 0.39 400 1.56 400 0.09 400 0.49 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $5.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.82 Reference: M Due Date #1: 02/10/2012 Amount Due: **$5.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-18 Flinchbaugh Todd M Flinchbaugh Donna L 70 S Hanford Ave WE Jamestown, NY 14701	70 S Hanford Ave 1 Family Res Southwestern 28-10-5 Lot Dimensions 50.00 x 100.00 East: 962248 North: 763785 Deed Book: 2601 Page: 684 Full Market Value:	5,900 75,800 75,800	ACCT 00950 BILL 5270 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	75,800 356.68 75,800 268.09 75,800 74.27 75,800 296.06 75,800 16.84 75,800 92.66
Bank: 2141				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,104.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,104.60 Reference: M Due Date #1: 02/10/2012 Amount Due: **$1,104.60**
063889-386.12-2-19 Flinchbaugh Todd M Flinchbaugh Donna L 70 S Hanford Ave WE Jamestown, NY 14701	S Hanford Ave Res vac land Southwestern 28-10-6 Lot Dimensions 50.00 x 100.00 East: 962248 North: 763734 Deed Book: 2601 Page: 684 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5271 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
Bank: 8000				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 130188403 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.12-2-20 Baglia Samuel J Jr Baglia Cynthia L 80 S Hanford Ave Jamestown, NY 14701-4406	80 S Hanford Ave 1 Family Res Southwestern 28-10-7 Lot Dimensions 100.00 x 95.00 East: 962247 North: 763663 Deed Book: 2315 Page: 76 Full Market Value:	9,800 85,800 85,800	ACCT 00950 BILL 5272 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	85,800 403.73 85,800 303.45 85,800 84.07 85,800 335.12 85,800 19.06 85,800 104.88
				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,250.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,250.31 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$1,250.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-21 Baglia Samuel J Jr Baglia Cynthia L 80 S Hanford Ave Jamestown, NY 14701-4406	Columbia Ave Res vac land Southwestern 28-10-8 Lot Dimensions 50.00 x 95.00 East: 962174 North: 763665 Deed Book: 2315 Page: 76 Full Market Value:	 2,300 2,300 2,300	ACCT 00950 BILL 5273 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.12-2-22 Baglia Samuel J Jr Baglia Cynthia L 80 S Hanford Ave Jamestown, NY 14701-4406	Columbia Ave Res vac land Southwestern 28-10-9 Lot Dimensions 50.00 x 95.00 East: 962123 North: 763666 Deed Book: 2315 Page: 76 Full Market Value:	 2,300 2,300 2,300	ACCT 00950 BILL 5274 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.12-2-23 Baglia Samuel Jr Baglia Cynthia 80 S Hanford Ave We Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-10-10 Lot Dimensions 50.00 x 100.00 East: 962148 North: 763736 Deed Book: 2356 Page: 719 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 5275 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$33.50**

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $33.50
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$33.50**

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-24 Flinchbaugh Todd M Flinchbaugh Donna L 70 S Hanford Ave WE Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-10-11	 2,400 2,400		ACCT 00950 BILL 5276	
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 962149 North: 763787 Deed Book: 2601 Page: 684 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: M
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-25 Flinchbaugh Todd M Flinchbaugh Donna L 70 S Hanford Ave WE Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-10-12.1	 1,700 1,700		ACCT 00950 BILL 5277	
Bank: 8000	Lot Dimensions 50.00 x 52.00 East: 962126 North: 763838 Deed Book: 2601 Page: 684 Full Market Value:	 1,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,700 1,700 1,700 1,700 1,700 1,700	8.00 6.01 1.67 6.64 0.38 2.08

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $24.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.78
Reference: 130188405
Due Date #1: 02/10/2012
Amount Due: **$24.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-26 McCallum Linda 62 S Hanford Ave WE Jamestown, NY 14701	S Hanford Ave (Rear) Res vac land Southwestern 28-10-12.2	 1,400 1,400		ACCT 00950 BILL 5278	
	Lot Dimensions 42.00 x 48.00 East: 962176 North: 763843 Deed Book: 2621 Page: 519 Full Market Value:	 1,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $20.40
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-27 McCallum Linda 62 S Hanford Ave WE Jamestown, NY 14701	S Hanford Ave (Rear) Res vac land Southwestern 28-10-13.2 Lot Dimensions 50.00 x 48.00 East: 962177 North: 763887 Deed Book: 2621 Page: 519 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 5279 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,600 1,600 1,600 1,600 1,600 1,600 7.53 5.66 1.57 6.25 0.36 1.96
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $23.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $23.33 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$23.33**
063889-386.12-2-28 Flinchbaugh Todd M Flinchbaugh Donna L 70 S Hanford Ave WE Jamestown, NY 14701 Bank: 8000	Sessions Ave Res vac land Southwestern 28-10-13.1 Lot Dimensions 50.00 x 52.00 East: 962126 North: 763888 Deed Book: 2601 Page: 684 Full Market Value:	1,700 1,700 1,700	ACCT 00950 BILL 5280 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,700 1,700 1,700 1,700 1,700 1,700 8.00 6.01 1.67 6.64 0.38 2.08
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $24.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $24.78 Reference: 130188406 Due Date #1: 02/10/2012 Amount Due: **$24.78**
063889-386.12-2-29 Gullotti Samuel P Gullotti Kim M 54 S Hanford Ave We Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-10-14 Lot Dimensions 50.00 x 100.00 East: 962150 North: 763938 Deed Book: 2403 Page: 669 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5281 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400 11.29 8.49 2.35 9.37 0.53 2.93
				Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $35.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.66 Reference: 1244 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-30 Gullotti Samuel P Gullotti Kim M 54 S Hanford Ave We Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-10-15 Lot Dimensions 50.00 x 100.00 East: 962151 North: 763988 Deed Book: 2403 Page: 669 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5282 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $35.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.66
Reference: 1244
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-31 Muscarella Lory C Muscarella Angeline 149 Woodworth Ave Jamestown, NY 14701-4436	149 Woodworth Ave 1 Family Res Southwestern 28-10-16 Lot Dimensions 150.00 x 120.00 East: 962177 North: 764184 Deed Book: Page: Full Market Value:	14,400 82,500 82,500	ACCT 00950 BILL 5283 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $750.00 $10,000.00 72,500 72,500 72,500 81,750 81,750 82,500	 341.15 256.41 71.04 319.30 18.16 100.85

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,106.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,106.91
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,106.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-32 Langworthy Theodore Smith Denise 150 Woodworth Ave Jamestown, NY 14701	150 Woodworth Ave 1 Family Res Southwestern 28-9-9 28-9-10 28-9-8 Lot Dimensions 100.00 x 180.00 East: 962155 North: 764384 Deed Book: 2718 Page: 271 Full Market Value:	13,000 98,000 98,000	ACCT 00950 BILL 5284 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 98,000 98,000 98,000 98,000 98,000 98,000	 461.14 346.60 96.02 382.77 21.77 119.79

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,428.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,428.09
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,428.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-33 Roselle James -LU Roselle Kathleen -LU 16 S Hanford Ave Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-9-11 Lot Dimensions 50.00 x 100.00 East: 962155 North: 764497 Deed Book: 2568 Page: 742 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5285 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
063889-386.12-2-35 Ondrey Jeffrey M Honess-Ondrey Sali A 21 Canterbury Rd Jamestown, NY 14701 Bank: 0365	Sessions Ave Vac w/imprv Southwestern 28-12-2 Lot Dimensions 50.00 x 100.00 East: 962005 North: 764574 Deed Book: 2644 Page: 924 Full Market Value:	2,400 3,200 3,200	ACCT 00950 BILL 5286 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 3,200 3,200 3,200 3,200 3,200	15.06 11.32 3.14 12.50 0.71 3.91
063889-386.12-2-36 Ondrey Jeffrey M Honess-Ondrey Sali A 21 Canterbury Rd Jamestown, NY 14701 Bank: 0365	Sessions Ave Res vac land Southwestern 28-12-3 Lot Dimensions 50.00 x 100.00 East: 962005 North: 764524 Deed Book: 2644 Page: 924 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5287 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 2008
Due Date #1: 02/10/2012
Amount Due: **$34.96**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $46.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $46.64
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$46.64**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-37 Ondrey Jeffrey M Honess-Ondrey Sali A 21 Canterbury Rd Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-12-4.2	 2,200 2,200		ACCT 00950 BILL 5288
Bank: 0365	Lot Dimensions 45.00 x 100.00 East: 962004 North: 764477 Deed Book: 2644 Page: 924 Full Market Value:	 2,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.12-2-38 Barone Anthony Barone Stephanie 27 Canterbury Rd Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-12-4.1	 200 200		ACCT 00950 BILL 5289
Bank: 8000	Lot Dimensions 5.00 x 100.00 East: 962004 North: 764452 Deed Book: 2561 Page: 957 Full Market Value:	 200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	200 0.94 200 0.71 200 0.20 200 0.78 200 0.04 200 0.24
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2.91 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2.91**
063889-386.12-2-39 Barone Anthony Barone Stephanie 27 Canterbury Rd Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-12-5	 4,300 4,300		ACCT 00955 BILL 5290
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 962004 North: 764424 Deed Book: 2561 Page: 957 Full Market Value:	 4,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,300 20.23 4,300 15.21 4,300 4.21 4,300 16.79 4,300 0.96 4,300 5.26
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $62.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $62.66 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$62.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-40 Griffin Family Ellicott Trust Menzies Priscilla G PO Box 156 Ellicottville, NY 14731	Sessions Ave Res vac land Southwestern 28-12-6 Lot Dimensions 50.00 x 100.00 East: 962003 North: 764374 Deed Book: 2626 Page: 285 Full Market Value:	 4,300 4,300 4,300	ACCT 00955 BILL 5291 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,300 20.23 4,300 15.21 4,300 4.21 4,300 16.79 4,300 0.96 4,300 5.26

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $62.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $62.66
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$62.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-41 Griffin Family Ellicott Trust Menzies Priscilla G PO Box 156 Ellicottville, NY 14731	Sessions Ave Res vac land Southwestern 28-12-7 Lot Dimensions 50.00 x 100.00 East: 962003 North: 764322 Deed Book: 2626 Page: 285 Full Market Value:	 4,300 4,300 4,300	ACCT 00955 BILL 5292 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,300 20.23 4,300 15.21 4,300 4.21 4,300 16.79 4,300 0.96 4,300 5.26

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $62.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $62.66
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$62.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-42 Whitemore Thomas H Whitemore Connie A 41 Canterbury Rd Jamestown, NY 14701-4462	Sessions Ave Res vac land Southwestern 28-13-2 Lot Dimensions 70.00 x 100.00 East: 961999 North: 764129 Deed Book: 2596 Page: 809 Full Market Value:	 4,800 4,800 4,800	ACCT 00950 BILL 5293 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 4,800 22.59 4,800 16.98 4,800 4.70 4,800 18.75 4,800 1.07 103.86 4,800 5.87

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$173.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-43 Steg Beatrice Trust Steg Beatrice -Truste 79 Cantebury Rd Jamestown, NY 14701-4462	79 Canterbury Rd 1 Family Res Southwestern 28-13-8 28-13-9 28-13-7 Lot Dimensions 120.00 x 200.00 East: 961944 North: 763686 Deed Book: 2455 Page: 380 Full Market Value:	28,100 181,900 181,900	ACCT 00955 BILL 5294 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	181,900 181,900 181,900 181,900 181,900 181,900	855.93 643.33 178.23 710.46 40.41 222.35
063889-386.12-2-44 Smith Kathleen 71 Canterbury Rd Jamestown, NY 14701-4462 Bank: 0314	71 Canterbury Rd 1 Family Res Southwestern 28-13-10 Lot Dimensions 105.00 x 200.00 East: 961946 North: 763798 Deed Book: 1850 Page: 00496 Full Market Value:	25,700 195,000 195,000	ACCT 00955 BILL 5295 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	195,000 195,000 195,000 195,000 195,000 195,000	917.57 689.67 191.07 761.63 43.32 238.36
063889-386.12-2-45 Nord John A Nord Carol C 63 Canterbury Rd Jamestown, NY 14701-4462	63 Canterbury Rd 1 Family Res Southwestern 28-13-4 Lot Dimensions 105.00 x 200.00 East: 961947 North: 763904 Deed Book: 2627 Page: 510 Full Market Value:	25,700 180,000 180,000	ACCT 00955 BILL 5296 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	180,000 180,000 180,000 180,000 180,000 180,000	846.99 636.61 176.37 703.04 39.99 220.03

063889-386.12-2-43
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,650.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,650.71
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$2,650.71**

063889-386.12-2-44
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,841.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,841.62
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,841.62**

063889-386.12-2-45
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,623.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,623.03
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$2,623.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-2-46 Wright William Wright Constance 55 Canterbury Rd Jamestown, NY 14701-4462	55 Canterbury Rd 1 Family Res Southwestern 28-13-3 Lot Dimensions 140.00 x 200.00 East: 961948 North: 764026 Deed Book: Page: Full Market Value:	 30,800 169,400 169,400	 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5297 $450.00 $10,000.00 159,400 159,400 159,400 168,950 168,950 169,400	 750.05 563.76 156.19 659.88 37.53 207.07
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,374.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,374.48 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$2,374.48**
063889-386.12-2-47 Whitermore Thomas H Whitemore Connie A 41 Canterbury Rd Jamestown, NY 14701-4462	Canterbury Rd Res vac land Southwestern 28-13-12 Lot Dimensions 70.00 x 100.00 East: 961898 North: 764133 Deed Book: 2596 Page: 809 Full Market Value:	 4,800 4,800 4,800	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	ACCT 00955 BILL 5298 4,800 4,800 4,800 4,800 4,800 4,800	 22.59 16.98 4.70 18.75 1.07 103.86 5.87
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$173.82**
063889-386.12-2-48 Whitermore Thomas H Whitemore Connie A 41 Canterbury Rd Jamestown, NY 14701-4462	41 Canterbury Rd 1 Family Res Southwestern 28-13-1 Lot Dimensions 85.00 x 200.00 East: 961950 North: 764207 Deed Book: 2596 Page: 809 Full Market Value:	 22,400 245,000 245,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 5299 245,000 245,000 245,000 245,000 245,000 245,000 0	 1,152.84 866.50 240.06 956.92 54.43 4,652.53 299.48 171.35
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$8,394.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-2-49 Griffin Family Ellicott Trust Menzies Priscilla G PO Box 156 Ellicottville, NY 14731	31 Canterbury Rd 1 Family Res Southwestern 28-12-8 Lot Dimensions 80.00 x 100.00 East: 961902 North: 764341 Deed Book: 2626 Page: 285 Full Market Value:	16,100 155,000 155,000	ACCT 00950 BILL 5300 VETS T TOWN $5,000.00 VETS 15% C COUNTY $6,000.00 Medicaid 149,000 701.12 County Tax 149,000 526.98 Community Colleges 149,000 146.00 Town Tax 150,000 585.87 Chargebacks 150,000 33.32 Cel fire; lt & wt 155,000 189.47	Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $2,182.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,182.76 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$2,182.76**
063889-386.12-2-50 Barone Anthony Barone Stephanie 27 Canterbury Rd Jamestown, NY 14701-4462 Bank: 8000	27 Canterbury Rd 1 Family Res Southwestern 28-12-9 Lot Dimensions 75.00 x 100.00 East: 961903 North: 764419 Deed Book: 2561 Page: 957 Full Market Value:	15,200 167,500 167,500	ACCT 00955 BILL 5301 Medicaid 167,500 788.17 County Tax 167,500 592.41 Community Colleges 167,500 164.12 Town Tax 167,500 654.22 Chargebacks 167,500 37.21 Cel fire; lt & wt 167,500 204.75	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,440.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,440.88 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,440.88**
063889-386.12-2-51 Ondrey Jeffrey M Honess-Ondrey Sali A 7 Canterbury Rd Jamestown, NY 14701-4462 Bank: 0365	21 Canterbury Rd 1 Family Res Southwestern 28-12-10 Lot Dimensions 95.00 x 100.00 East: 961904 North: 764504 Deed Book: 2644 Page: 925 Full Market Value:	17,900 147,500 147,500	ACCT 00955 BILL 5302 Medicaid 147,500 694.06 County Tax 147,500 521.67 Community Colleges 147,500 144.53 Town Tax 147,500 576.10 Chargebacks 147,500 32.77 Cel fire; lt & wt 147,500 180.30	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,149.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,149.43 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,149.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-1 Buck Audrey 471 Fairmount Ave Jamestown, NY 14701-2720	471 Fairmount Ave Res w/Comuse Southwestern Therapist Office 28-6-10 Lot Dimensions 50.00 x 122.00 East: 962383 North: 764649 Deed Book: 2625 Page: 144 Full Market Value:	6,500 77,900 77,900	ACCT 00950 BILL 5303 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 77,900 77,900 77,900 77,900 77,900 77,900 0	 366.56 275.51 76.33 304.26 17.31 95.22 171.35
Bank: 0232					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,306.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,306.54 Reference: ----22370 Due Date #1: 02/10/2012 Amount Due: **$1,306.54**
063889-386.12-3-2 Manno James R Manno Joan C 467 Fairmount Ave Jamestown, NY 14701-2720	467 Fairmount Ave 1 Family Res Southwestern 28-6-11 Lot Dimensions 50.00 x 122.00 East: 962433 North: 764648 Deed Book: Page: Full Market Value:	6,500 70,000 70,000	ACCT 00950 BILL 5304 CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 64,000 64,000 64,000 70,000 70,000 70,000	 301.15 226.35 62.71 273.41 15.55 85.57
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $964.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $964.74 Reference: 8561 Due Date #1: 02/10/2012 Amount Due: **$964.74**
063889-386.12-3-3 Engdahl Michael B Hansen-Engdahl Lisa 457 Fairmount Ave Jamestown, NY 14701-2778	457 Fairmount Ave 2 Family Res Southwestern 28-6-1 Lot Dimensions 100.00 x 122.00 East: 962507 North: 764646 Deed Book: 2408 Page: 594 Full Market Value:	11,200 87,000 87,000	ACCT 00950 BILL 5305 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 87,000 87,000 87,000 87,000 87,000 87,000	 409.38 307.70 85.25 339.80 19.33 106.35
Bank: 0365					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,267.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,267.81 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,267.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-4 Bowman Rose S 451 Fairmount Ave Jamestown, NY 14701-2718	451 Fairmount Ave 1 Family Res Southwestern 28-3-10 Lot Dimensions 100.00 x 142.00 East: 962656 North: 764632 Deed Book: 2331 Page: 932 Full Market Value:	12,000 88,000 88,000	ACCT 00950 BILL 5306 VETS T TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 Medicaid 78,000 367.03 County Tax 78,000 275.87 Community Colleges 78,000 76.43 Town Tax 83,000 324.18 Chargebacks 83,000 18.44 Cel fire; lt & wt 88,000 107.57	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,169.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,169.52 Reference: 4778 Due Date #1: 02/10/2012 Amount Due: **$1,169.52**
063889-386.12-3-5 Dunker Wolfgang M Dunker Elizabeth 443 Fairmount Ave Jamestown, NY 14701-2718	443 Fairmount Ave 1 Family Res Southwestern 28-3-1 Lot Dimensions 78.00 x 123.00 East: 962755 North: 764639 Deed Book: Page: Full Market Value:	9,500 71,100 71,100	ACCT 00950 BILL 5307 VETS 15% C COUNTY $6,000.00 Medicaid 65,100 306.33 County Tax 65,100 230.24 Community Colleges 65,100 63.79 Town Tax 71,100 277.70 Chargebacks 71,100 15.80 Cel fire; lt & wt 71,100 86.91	Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $980.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $980.77 Reference: 1113 Due Date #1: 02/10/2012 Amount Due: **$980.77**
063889-386.12-3-6 Ryan Glenn E Ryan Phyllis 427 Fairmount Ave Jamestown, NY 14701-2758	Fairmount Ave Res vac land Southwestern 28-1-9 Lot Dimensions 35.00 x 40.00 East: 962880 North: 764676 Deed Book: 2282 Page: 87 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 5308 Medicaid 1,100 5.18 County Tax 1,100 3.89 Community Colleges 1,100 1.08 Town Tax 1,100 4.30 Chargebacks 1,100 0.24 Cel fire; lt & wt 1,100 1.34	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $16.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.03 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$16.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-7 Ryan Phillis L Ryan Glenn E 427 Fairmount Ave Jamestown, NY 14701-2758	427 Fairmount Ave 1 Family Res Southwestern 28-1-1 Lot Dimensions 45.00 x 98.00 East: 962928 North: 764657 Deed Book: Page: Full Market Value:	5,300 59,100 59,100	ACCT 00950 BILL 5309 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	59,100 278.09 59,100 209.02 59,100 57.91 59,100 230.83 59,100 13.13 59,100 72.24
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $861.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $861.22 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$861.22**
063889-386.12-3-8 Briggs Kevin J Briggs Kathryn P 3 S Chicago Ave Jamestown, NY 14701	3 S Chicago Ave 1 Family Res Southwestern 28-1-8 Lot Dimensions 50.00 x 47.00 East: 962880 North: 764635 Deed Book: 2696 Page: 931 Full Market Value:	4,000 40,000 40,000	ACCT 00950 BILL 5310 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	40,000 188.22 40,000 141.47 40,000 39.19 40,000 156.23 40,000 8.89 40,000 48.90
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $582.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $582.90 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$582.90**
063889-386.12-3-9 Lent Christopher P 9 S Chicago Ave Jamestown, NY 14701-4501 Bank: 8000	9 S Chicago Ave 1 Family Res Southwestern 28-1-2 Lot Dimensions 52.00 x 93.50 East: 962902 North: 764584 Deed Book: 2629 Page: 584 Full Market Value:	5,300 47,300 47,300	ACCT 00950 BILL 5311 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	47,300 222.57 47,300 167.29 47,300 46.35 47,300 184.74 47,300 10.51 47,300 57.82
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $689.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $689.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$689.28**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-10 Seyler John M Seyler Debbie J 15 S Chicago Ave Jamestown, NY 14701-4501	15 S Chicago Ave 1 Family Res Southwestern 28-1-3 Lot Dimensions 50.00 x 93.50 East: 962901 North: 764533 Deed Book: 2632 Page: 438 Full Market Value:	5,700 40,800 40,800	ACCT 00950 BILL 5312 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	40,800 40,800 40,800 40,800 40,800 40,800 0	191.98 144.30 39.98 159.36 9.06 49.87 327.80 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $922.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $922.35 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$922.35**
063889-386.12-3-11 Darling Sandra K 19 S Chicago Ave Jamestown, NY 14701-4501	19 S Chicago Ave 1 Family Res Southwestern 28-1-4 Lot Dimensions 60.00 x 93.50 East: 962900 North: 764480 Deed Book: 2367 Page: 500 Full Market Value:	6,600 60,000 60,000	ACCT 00950 BILL 5313 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	60,000 60,000 60,000 60,000 60,000 60,000 0	282.33 212.20 58.79 234.35 13.33 73.34 81.95 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $956.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $956.29 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$956.29**
063889-386.12-3-12 Walker Scott L 21 S Chicago Ave Jamestown, NY 14701-4501	21 S Chicago Ave 1 Family Res Southwestern 28-1-5 Lot Dimensions 60.00 x 93.50 East: 962900 North: 764421 Deed Book: 2395 Page: 129 Full Market Value:	6,600 60,000 60,000	VETS 15% C COUNTY ACCT 00950 BILL 5314 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	54,000 54,000 54,000 60,000 60,000 60,000	254.10 190.98 52.91 234.35 13.33 73.34 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $819.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $819.01 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$819.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-13 Gutknecht Kevin A Gutknecht Heather G 23 S Chicago Ave Jamestown, NY 14701-4501	23 S Chicago Ave 1 Family Res Southwestern 28-1-6	 6,600 81,500		ACCT 00950	BILL 5315
Bank: 8000	Lot Dimensions 60.00 x 93.50 East: 962900 North: 764362 Deed Book: 2585 Page: 456 Full Market Value:	 81,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	81,500 81,500 81,500 81,500 81,500 81,500	383.50 288.24 79.86 318.32 18.11 99.62

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,187.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,187.65
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,187.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-14 Nord Elizabeth C 29 S Chicago Ave Jamestown, NY 14701-4501	29 S Chicago Ave 1 Family Res Southwestern 28-1-7	 5,000 80,700		ACCT 00950	BILL 5316
Bank: 0365	Lot Dimensions 60.00 x 93.50 East: 962900 North: 764301 Deed Book: 2527 Page: 267 Full Market Value:	 80,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,700 80,700 80,700 80,700 80,700 80,700	379.73 285.42 79.07 315.20 17.93 98.65

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,176.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,176.00
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,176.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-15 Lockhart Hervey & Cheryl Montgomery-Melbourne Trust Pat 39 S Chicago Ave Jamestown, NY 14701	39 S Chicago Ave 1 Family Res Southwestern 28-2-1	 5,700 75,000		ACCT 00950	BILL 5317
	Lot Dimensions 50.00 x 93.50 East: 962900 North: 764195 Deed Book: 2602 Page: 92 Full Market Value:	 75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	75,000 75,000 75,000 75,000 75,000 75,000 0	352.91 265.26 73.49 292.93 16.66 91.68 327.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,420.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,420.73
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,420.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-16 Pritchard Joseph Pritchard Ruth A 154 S Butts Ave Jamestown, NY 14701-5935	43 S Chicago Ave 1 Family Res Southwestern 28-2-2 Lot Dimensions 99.80 x 93.50 East: 962898 North: 764118 Deed Book: 2403 Page: 1 Full Market Value:	9,700 64,000 64,000	ACCT 00950 BILL 5318 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 64,000 64,000 64,000 64,000 64,000 64,000	 301.15 226.35 62.71 249.97 14.22 78.23
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $932.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $932.63 Reference: Due Date #1: 02/10/2012 Amount Due: **$932.63**
063889-386.12-3-17 Ericson Robert L Ericson Denise 57 S Chicago Ave Jamestown, NY 14701-4523	57 S Chicago Ave 1 Family Res Southwestern 28-2-3 Lot Dimensions 100.30 x 93.50 East: 962897 North: 764017 Deed Book: 2451 Page: 61 Full Market Value:	9,700 84,300 84,300	ACCT 00950 BILL 5319 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	$10,000.00 74,300 74,300 74,300 84,300 84,300 84,300 0	 349.62 262.78 72.80 329.26 18.73 103.05 81.95
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $1,230.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,230.37 Reference: 3117 Due Date #1: 02/10/2012 Amount Due: **$1,218.19**
063889-386.12-3-18 Pentheny Sue C Pentheny William A 65 S Chicago Ave Jamestown, NY 14701-4523	65 S Chicago Ave 1 Family Res Southwestern 28-2-4 Lot Dimensions 80.00 x 93.50 East: 962895 North: 763927 Deed Book: 2580 Page: 717 Full Market Value:	8,500 83,500 83,500	ACCT 00950 BILL 5320 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 83,500 83,500 83,500 83,500 83,500 83,500	 392.91 295.32 81.82 326.13 18.55 102.07
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,216.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,216.80 Reference: 144 Due Date #1: 02/10/2012 Amount Due: **$1,216.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-19 Berg Irene 71 S Chicago Ave Jamestown, NY 14701-4523	71 S Chicago Ave 1 Family Res Southwestern 28-2-5 Lot Dimensions 70.00 x 93.50 East: 962894 North: 763852 Deed Book: 1827 Page: 00368 Full Market Value:	7,500 80,000 80,000	ACCT 00950 BILL 5321 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$40,000.00 $40,000.00 40,000 40,000 40,000 40,000 40,000 80,000	188.22 141.47 39.19 156.23 8.89 97.79
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $631.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $631.79 Reference: 2536 Due Date #1: 02/10/2012 Amount Due: **$631.79**
063889-386.12-3-20 Calanni Anthony J 75 S Chicago Ave Jamestown, NY 14701-4523	75 S Chicago Ave 1 Family Res Southwestern 28-2-6 Lot Dimensions 70.20 x 93.50 East: 962893 North: 763782 Deed Book: 2551 Page: 524 Full Market Value:	7,500 83,700 83,700	ACCT 00950 BILL 5322 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	83,700 83,700 83,700 83,700 83,700 83,700	393.85 296.03 82.01 326.92 18.59 102.31
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,219.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,219.71 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,219.71**
063889-386.12-3-21 Steen Caroline M 79 S Chicago Ave Jamestown, NY 14701-4523	79 S Chicago Ave 1 Family Res Southwestern 28-2-7 Lot Dimensions 77.50 x 93.50 East: 962891 North: 763708 Deed Book: 2621 Page: 512 Full Market Value:	8,200 78,000 78,000	ACCT 00950 BILL 5323 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	78,000 78,000 78,000 78,000 78,000 78,000	367.03 275.87 76.43 304.65 17.33 95.35
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,136.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,136.66 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,136.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-22 Walker Paul Walker Joan S 83 S Chicago Ave Jamestown, NY 14701-4523	83 S Chicago Ave 1 Family Res Southwestern 28-2-8 Lot Dimensions 77.50 x 93.50 East: 962889 North: 763629 Deed Book: 2508 Page: 607 Full Market Value:	8,200 84,000 84,000	ACCT 00950 BILL 5324 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	84,000 84,000 84,000 84,000 84,000 84,000	395.26 297.09 82.31 328.09 18.66 102.68
063889-386.12-3-23 Foulk Barbara 16 Columbia Ave Jamestown, NY 14701-6718 Bank: 8000	16 Columbia Ave 1 Family Res Southwestern 28-4-8 Lot Dimensions 75.00 x 95.00 East: 962756 North: 763646 Deed Book: 2459 Page: 637 Full Market Value:	8,100 55,000 55,000	ACCT 00950 BILL 5325 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	55,000 55,000 55,000 55,000 55,000 55,000 0	258.80 194.52 53.89 214.82 12.22 540.99 67.23 327.80
063889-386.12-3-24 Geisler Thomas P Geisler Tari M 22 Columbia Ave Jamestown, NY 14701-6718	22 Columbia Ave 1 Family Res Southwestern 28-4-9 Lot Dimensions 125.00 x 95.00 East: 962656 North: 763649 Deed Book: 2296 Page: 305 Full Market Value:	11,400 91,000 91,000	ACCT 00950 BILL 5326 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	86,000 86,000 86,000 86,000 86,000 91,000	404.67 304.16 84.27 335.90 19.11 111.24

063889-386.12-3-22
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,224.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,224.09
Reference: 2364
Due Date #1: 02/10/2012
Amount Due: **$1,224.09**

063889-386.12-3-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,670.27**

063889-386.12-3-24
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,284.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,284.54
Reference: 1377
Due Date #1: 02/10/2012
Amount Due: **$1,259.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-25 Geisler Thomas P Geisler Tari M 22 Columbia Ave Jamestown, NY 14701-6718	S Butts Ave Res vac land Southwestern 28-4-10 Lot Dimensions 50.00 x 100.00 East: 962645 North: 763723 Deed Book: 2296 Page: 305 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5327 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $35.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.66
Reference: 1377
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-26 Trostle Richard 74 S Chicago Ave Jamestown, NY 14701-4524	S Chicago Ave Res vac land Southwestern 28-4-7 Lot Dimensions 50.00 x 100.00 East: 962746 North: 763719 Deed Book: 1832 Page: 00334 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5328 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 1582
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-27 Trostle Richard 74 S Chicago Ave Jamestown, NY 14701-4524	74 S Chicago Ave 1 Family Res Southwestern 28-4-6.2 Lot Dimensions 73.50 x 100.00 East: 962747 North: 763781 Deed Book: 1832 Page: 00334 Full Market Value:	8,100 77,300 77,300	ACCT 00950 BILL 5329 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	77,300 363.73 77,300 273.39 77,300 75.74 77,300 301.92 77,300 17.17 77,300 94.49

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,126.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.44
Reference: 1582
Due Date #1: 02/10/2012
Amount Due: **$1,126.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-28 Geisler Thomas P Geisler Tari M 22 Columbia Ave Jamestown, NY 14701-6718	S Butts Ave Res vac land Southwestern 28-4-11 Lot Dimensions 50.00 x 100.00 East: 962646 North: 763773 Deed Book: 2296 Page: 305 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5330 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.12-3-29 Geisler Thomas P Geisler Tari M 22 Columbia Ave Jamestown, NY 14701-6718	S Butts Ave Res vac land Southwestern 28-4-12 Lot Dimensions 50.00 x 100.00 East: 962647 North: 763822 Deed Book: 2296 Page: 305 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5331 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.12-3-30 Geisler Thomas P Geisler Tari M 22 Columbia Ave Jamestown, NY 14701-6718	S Butts Ave Res vac land Southwestern 28-4-13 Lot Dimensions 50.00 x 100.00 East: 962648 North: 763872 Deed Book: 2296 Page: 305 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5332 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $35.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.66
Reference: 1377
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-31 Boltz David A Boltz Gail A 70 S Chicago Ave Jamestown, NY 14701-4524	70 S Chicago Ave 1 Family Res Southwestern 28-4-6.1 28-4-5 Lot Dimensions 106.50 x 100.00 East: 962713 North: 763873 Deed Book: Page: Full Market Value:	10,500 89,500 89,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	ACCT 00950 BILL 5333 $6,000.00 83,500 392.91 83,500 295.32 83,500 81.82 89,500 349.57 89,500 19.88 1,287.55 89,500 109.40
063889-386.12-3-32 Herman Scott 60 S Chicago Ave Jamestown, NY 14701-4524	60 S Chicago Ave 1 Family Res Southwestern 28-4-4.1 Lot Dimensions 60.00 x 100.00 East: 962750 North: 763953 Deed Book: 2612 Page: 270 Full Market Value:	6,800 55,000 55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5334 55,000 258.80 55,000 194.52 55,000 53.89 55,000 214.82 55,000 12.22 55,000 67.23
063889-386.12-3-33 Boltz David A Boltz Gail A 70 S Chicago Ave Jamestown, NY 14701-4524	S Butts Ave Res vac land Southwestern 28-4-4.2 Lot Dimensions 60.00 x 100.00 East: 962649 North: 763956 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5335 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30

063889-386.12-3-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,536.45**

063889-386.12-3-32
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $801.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $801.48
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$801.48**

063889-386.12-3-33
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $39.35
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-34 Gruber Jeremy A 54 S Chicago Ave Jamestown, NY 14701-4563	S Butts Ave Vac w/imprv Southwestern 28-4-14	 2,700 9,200		ACCT 00950	BILL 5336
Bank: 7997	Lot Dimensions 60.00 x 100.00 East: 962651 North: 764017 Deed Book: 2655 Page: 728 Full Market Value:	 9,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	9,200 9,200 9,200 9,200 9,200 9,200	43.29 32.54 9.01 35.93 2.04 199.08 11.25
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $333.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $333.14 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$333.14**
063889-386.12-3-35 Gruber Jeremy A 54 S Chicago Ave Jamestown, NY 14701-4563	54 S Chicago Ave 1 Family Res Southwestern 28-4-3	 9,400 85,500		ACCT 00950	BILL 5337
Bank: 7997	Lot Dimensions 90.00 x 100.00 East: 962751 North: 764029 Deed Book: 2655 Page: 728 Full Market Value:	 85,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	85,500 85,500 85,500 85,500 85,500 85,500 0	402.32 302.39 83.78 333.95 18.99 104.51 81.95
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,327.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,327.89 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,327.89**
063889-386.12-3-36 Gruber Jeremy A 54 S Chicago Ave Jamestown, NY 14701-4563	S Butts Ave Res vac land Southwestern 28-4-15	 2,700 2,700		ACCT 00950	BILL 5338
Bank: 7997	Lot Dimensions 60.00 x 100.00 East: 962652 North: 764078 Deed Book: 2655 Page: 728 Full Market Value:	 2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.70 9.55 2.65 10.55 0.60 58.42 3.30
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $97.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.77 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$97.77**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-37 Stoddard Holly A 46 S Chicago Ave Jamestown, NY 14701-4563	46 S Chicago Ave 1 Family Res Southwestern 28-4-2 Lot Dimensions 90.00 x 100.00 East: 962752 North: 764121 Deed Book: 2358 Page: 189 Full Market Value:	9,400 65,600 65,600	ACCT 00950 BILL 5339 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 65,600 308.68 65,600 232.01 65,600 64.28 65,600 256.22 65,600 14.57 65,600 80.19
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $955.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $955.95 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$955.95**
063889-386.12-3-38 Ekback Deborah J 115 Woodworth Ave Jamestown, NY 14701-4531	115 Woodworth Ave 1 Family Res Southwestern 28-4-16 Lot Dimensions 100.00 x 120.00 East: 962653 North: 764170 Deed Book: 2648 Page: 706 Full Market Value:	11,100 84,800 84,800	ACCT 00950 BILL 5340 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 84,800 399.03 84,800 299.92 84,800 83.09 84,800 331.21 84,800 18.84 84,800 103.66
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,235.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,235.75 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,235.75**
063889-386.12-3-39 Luce Earl M Luce Deanna M 40 S Chicago Ave Jamestown, NY 14701-4563	40 S Chicago Ave 1 Family Res Southwestern 28-4-1 Lot Dimensions 60.00 x 100.00 East: 962753 North: 764197 Deed Book: 2438 Page: 802 Full Market Value:	6,800 76,700 76,700	ACCT 00950 BILL 5341 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 76,700 360.91 76,700 271.27 76,700 75.15 76,700 299.57 76,700 17.04 76,700 93.76
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,117.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,117.70 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,117.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-40 Boardman Neil I Boardman Susan G 26 S Chicago Ave Jamestown, NY 14701-4502	26 S Chicago Ave 1 Family Res Southwestern 28-3-5 Lot Dimensions 90.00 x 100.00 East: 962754 North: 764322 Deed Book: Page: Full Market Value:	 9,400 76,000 76,000		ACCT 00950 BILL 5342	
			Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	76,000 76,000 76,000 76,000 76,000 76,000	357.62 268.79 74.47 296.84 16.88 344.08 92.90
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,451.58**
063889-386.12-3-41 Olson Richard A Olson Sonja M 29 S Butts Ave Jamestown, NY 14701-4519	29 S Butts Ave 1 Family Res Southwestern 28-3-6 Lot Dimensions 60.00 x 100.00 East: 962655 North: 764309 Deed Book: Page: Full Market Value:	 6,800 80,100 80,100	CW_15_VET/ COUNTY	ACCT 00950 BILL 5343 $6,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	74,100 74,100 74,100 80,100 80,100 80,100 0	348.68 262.07 72.61 312.85 17.79 97.91 81.95
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,193.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,193.86 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$1,193.86**
063889-386.12-3-42 Carlson Gary R Carlson Linda 25 S Butts Ave Jamestown, NY 14701-4519	25 S Butts Ave 1 Family Res Southwestern 28-3-7 Lot Dimensions 60.00 x 100.00 East: 962654 North: 764369 Deed Book: 1797 Page: 00113 Full Market Value:	 6,800 61,300 61,300	CW_15_VET/ COUNTY	ACCT 00950 BILL 5344 $6,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	55,300 55,300 55,300 61,300 61,300 61,300 0	260.21 195.58 54.19 239.43 13.62 74.93 81.95
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $938.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $938.31 Reference: 13616 Due Date #1: 02/10/2012 Amount Due: **$919.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-43 Spoon Sarah 22 S Chicago Ave Jamestown, NY 14701-4502	S Chicago Ave Res vac land Southwestern 28-3-4 Lot Dimensions 60.00 x 100.00 East: 962754 North: 764396 Deed Book: 2621 Page: 382 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 5345 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 58.42 3.30

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $98.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.75
Reference: 101561925
Due Date #1: 02/10/2012
Amount Due: **$97.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-44 Groom Paula 21 S Butts Ave Jamestown, NY 14701-4519 Bank: 0365	21 S Butts Ave 1 Family Res Southwestern 28-3-8 Lot Dimensions 60.00 x 100.00 East: 962654 North: 764429 Deed Book: 2450 Page: 771 Full Market Value:	6,800 83,500 83,500	ACCT 00950 BILL 5346 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 83,500 83,500 83,500 83,500 83,500 83,500	 392.91 295.32 81.82 326.13 18.55 102.07

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,216.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,216.80
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,216.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-45 Spoon Sarah 22 S Chicago Ave Jamestown, NY 14701-4502	22 S Chicago Ave 2 Family Res Southwestern 28-3-3 Lot Dimensions 90.00 x 100.00 East: 962754 North: 764471 Deed Book: 2621 Page: 382 Full Market Value:	9,400 119,000 119,000	ACCT 00950 BILL 5347 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 119,000 119,000 119,000 119,000 119,000 119,000 0	 559.95 420.87 116.60 464.79 26.44 1,925.93 145.46 655.60

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $4,358.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,358.80
Reference: 101561925
Due Date #1: 02/10/2012
Amount Due: **$4,315.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-46 Wilcox Jeffrey L Jakiela-Wilcox Brenda 12 S Chicago Ave Jamestown, NY 14701-4502	12 S Chicago Ave 1 Family Res Southwestern 28-3-2 Lot Dimensions 60.00 x 100.00 East: 962754 North: 764546 Deed Book: 2633 Page: 364 Full Market Value:	6,800 41,000 41,000	ACCT 00950 BILL 5348 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 41,000 41,000 41,000 41,000 41,000 41,000	 192.92 145.01 40.17 160.14 9.11 50.12
063889-386.12-3-47 Knorr James G Knorr Shirley A 17 S Butts Ave Jamestown, NY 14701-4519	17 S Butts Ave 1 Family Res Southwestern 28-3-9 Lot Dimensions 100.00 x 100.00 East: 962655 North: 764509 Deed Book: Page: Full Market Value:	10,100 89,000 89,000	ACCT 00950 BILL 5349 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 89,000 89,000 89,000 89,000 89,000 89,000 0	 418.79 314.77 87.21 347.62 19.77 625.38 108.79 327.80
063889-386.12-3-48 Dillingham Charles R LU Dillingham Dianne LU 14 S Butts Ave Jamestown, NY 14701	14 S Butts Ave 2 Family Res Southwestern 28-6-2 Lot Dimensions 50.00 x 100.00 East: 962506 North: 764558 Deed Book: 2688 Page: 524 Full Market Value:	5,900 84,900 84,900	ACCT 00950 BILL 5350 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 84,900 84,900 84,900 84,900 84,900 84,900	 399.50 300.27 83.19 331.60 18.86 103.78

063889-386.12-3-46
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $597.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $597.47
Reference: 1177
Due Date #1: 02/10/2012
Amount Due: **$597.47**

063889-386.12-3-47
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,250.13**

063889-386.12-3-48
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,237.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,237.20
Reference: 4616
Due Date #1: 02/10/2012
Amount Due: **$1,237.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-49 Hiller Stephanie A 18 S Butts Ave Jamestown, NY 14701-4520	18 S Butts Ave 1 Family Res Southwestern 28-6-3 Lot Dimensions 50.00 x 100.00 East: 962506 North: 764509 Deed Book: 2651 Page: 961 Full Market Value:	5,900 99,900 99,900	ACCT 00950 BILL 5351 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	99,900 99,900 99,900 99,900 99,900 99,900 0	470.08 353.32 97.89 390.19 22.19 122.12 327.80

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,783.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,783.59
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,783.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-50 Bell David N -LU Bell Phyllis A -LU 22 S Butts Ave Jamestown, NY 14701-4520	22 S Butts Ave 1 Family Res Southwestern 28-6-4 Lot Dimensions 100.00 x 100.00 East: 962505 North: 764435 Deed Book: 2499 Page: 919 Full Market Value:	10,100 90,600 90,600	ACCT 00950 BILL 5352 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	90,600 90,600 90,600 90,600 90,600 90,600	426.32 320.43 88.77 353.87 20.13 110.75

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,320.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,320.27
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,320.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-51 Magnuson Don L Magnuson Martha N 30 S Butts Ave Jamestown, NY 14701-4520	30 S Butts Ave 1 Family Res Southwestern 28-6-5 Lot Dimensions 100.00 x 100.00 East: 962505 North: 764335 Deed Book: Page: Full Market Value:	10,100 108,200 108,200	ACCT 00950 BILL 5353 VETS C/T COUNTY/TOWN $2,250.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,950 105,950 105,950 105,950 105,950 108,200	498.55 374.72 103.81 413.82 23.54 132.26

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,546.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,546.70
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$1,546.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-52 Inman Richard Inman Linda 129 Woodworth Ave Jamestown, NY 14701-4533	129 Woodworth Ave 1 Family Res Southwestern 28-7-20 Lot Dimensions 50.00 x 120.00 East: 962479 North: 764174 Deed Book: Page: Full Market Value:	6,500 99,300 99,300	ACCT 00950 BILL 5354 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	99,300 99,300 99,300 99,300 99,300 99,300 0	467.25 351.20 97.30 387.85 22.06 121.38 327.80
063889-386.12-3-53 Pearson Jon T Jr Bostaph Shelley 127 Woodworth Ave Jamestown, NY 14701-4533	127 Woodworth Ave 1 Family Res Southwestern 28-7-1 Lot Dimensions 50.00 x 120.00 East: 962529 North: 764173 Deed Book: Page: Full Market Value:	6,500 81,200 81,200	ACCT 00950 BILL 5355 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	81,200 81,200 81,200 81,200 81,200 81,200	382.09 287.18 79.56 317.15 18.04 99.26
063889-386.12-3-54 Pearson Jon T Jr Bostaph Shelley 127 Woodworth Ave Jamestown, NY 14701-4533	S Butts Ave Res vac land Southwestern 28-7-2 Lot Dimensions 60.00 x 100.00 East: 962502 North: 764082 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 5356 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.70 9.55 2.65 10.55 0.60 3.30

063889-386.12-3-52
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,774.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,774.84
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,774.84**

063889-386.12-3-53
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,183.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,183.28
Reference: 2954
Due Date #1: 02/10/2012
Amount Due: **$1,183.28**

063889-386.12-3-54
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.35
Reference: 2954
Due Date #1: 02/10/2012
Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-55 Pearson Jon T Jr Bostaph Shelley 127 Woodworth Ave Jamestown, NY 14701-4533	S Butts Ave Res vac land Southwestern 28-7-3 Lot Dimensions 50.00 x 100.00 East: 962501 North: 764028 Deed Book: Page: Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 5357 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 2954 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.12-3-56 Hedberg David J Hedberg Susan H 63 S Hanford Ave Jamestown, NY 14701-4405	S Butts Ave Res vac land Southwestern Inc 28-7-5; 6; 7 28-7-4 Lot Dimensions 200.00 x 100.00 East: 962498 North: 763904 Deed Book: 2500 Page: 827 Full Market Value:	 6,000 6,000 6,000	ACCT 00950 BILL 5358 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,000 28.23 6,000 21.22 6,000 5.88 6,000 23.43 6,000 1.33 6,000 7.33
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $87.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $87.42 Reference: 3216 Due Date #1: 02/10/2012 Amount Due: **$87.42**
063889-386.12-3-57 Storms Brian H Storms Gwendolyn S 71 S Hanford Ave Jamestown, NY 14701-4405 Bank: 2141	S Butts Ave Res vac land Southwestern 28-7-8 Lot Dimensions 50.00 x 100.00 East: 962496 North: 763778 Deed Book: 2302 Page: 330 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 5359 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-58 Storms Brian H Storms Gwendolyn S 71 S Hanford Ave Jamestown, NY 14701-4405	S Butts Ave Res vac land Southwestern 28-7-9	 2,400 2,400		ACCT 00950 BILL 5360
Bank: 2141	Lot Dimensions 50.00 x 100.00 East: 962495 North: 763728 Deed Book: 2302 Page: 330 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.12-3-59 Giordano Michael PO Box 534 Jamestown, NY 14702-0534	Columbia Ave Res vac land Southwestern 28-7-10	 2,300 2,300		ACCT 00950 BILL 5361
Bank: 8000	Lot Dimensions 50.00 x 95.00 East: 962518 North: 763655 Deed Book: 1746 Page: 00068 Full Market Value:	 2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $33.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $33.50 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$33.50**
063889-386.12-3-60 Giordano Michael PO Box 534 Jamestown, NY 14702-0534	Columbia Ave Res vac land Southwestern 28-7-11	 800 800		ACCT 00950 BILL 5362
Bank: 8000	Lot Dimensions 16.00 x 95.00 East: 962484 North: 763656 Deed Book: 1746 Page: 00068 Full Market Value:	 800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.98
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $11.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$11.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-61 Giordano Michael PO Box 534 Jamestown, NY 14702-0534	42 Columbia Ave 1 Family Res Southwestern 28-7-12	 7,400 90,000	VETS 25% C COUNTY	ACCT 00950 BILL 5363 $10,000.00	
Bank: 8000	Lot Dimensions 68.00 x 95.00 East: 962427 North: 763655 Deed Book: 1746 Page: 00068 Full Market Value:	 90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 80,000 80,000 90,000 90,000 90,000	376.44 282.94 78.39 351.52 19.99 110.01
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,219.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,219.29 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,219.29**
063889-386.12-3-62 Williams Jason M Williams Holly M 160 Westminster Dr Jamestown, NY 14701-4333	73 S Hanford Ave 1 Family Res Southwestern 28-7-13	 7,200 90,000		ACCT 00950 BILL 5364	
	Lot Dimensions 66.00 x 95.00 East: 962377 North: 763658 Deed Book: 2560 Page: 388 Full Market Value:	 90,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	90,000 90,000 90,000 90,000 90,000 90,000 0	423.49 318.31 88.19 351.52 19.99 110.01 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,639.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,639.31 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,639.31**
063889-386.12-3-63 Storms Brian H Storms Gwendolyn S 71 S Hanford Ave We Jamestown, NY 14701	71 S Hanford Ave 1 Family Res Southwestern 28-7-14	 10,100 93,100		ACCT 00950 BILL 5365	
Bank: 2141	Lot Dimensions 100.00 x 100.00 East: 962396 North: 763756 Deed Book: 2302 Page: 330 Full Market Value:	 93,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	93,100 93,100 93,100 93,100 93,100 93,100	438.08 329.27 91.22 363.63 20.68 113.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,356.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,356.68 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,356.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-64 Hedberg David J Hedberg Susan H 63 S Hanford Ave W E Jamestown, NY 14701	63 S Hanford Ave 1 Family Res Southwestern 28-7-15 Lot Dimensions 150.00 x 100.00 East: 962398 North: 763881 Deed Book: 2500 Page: 827 Full Market Value:	13,100 115,000 115,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5366 $6,000.00 109,000 109,000 109,000 115,000 115,000 115,000	 512.90 385.51 106.80 449.17 25.55 140.57
063889-386.12-3-65 Manelick Harry M Manelick Joanne M 55 S Hanford Ave We Jamestown, NY 14701	55 S Hanford Ave 1 Family Res Southwestern 28-7-16 Lot Dimensions 100.00 x 100.00 East: 962400 North: 764006 Deed Book: 2354 Page: 592 Full Market Value:	10,100 90,500 90,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5367 90,500 90,500 90,500 90,500 90,500 90,500	 425.85 320.08 88.68 353.47 20.10 110.63
063889-386.12-3-66 D'angelo David 131 Woodworth Ave We Jamestown, NY 14701 Bank: 8100	S Hanford Ave Res vac land Southwestern 28-7-17 Lot Dimensions 60.00 x 100.00 East: 962401 North: 764085 Deed Book: 2507 Page: 936 Full Market Value:	2,700 2,700 2,700	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5368 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30

063889-386.12-3-64
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,620.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,620.50
Reference: 3216
Due Date #1: 02/10/2012
Amount Due: **$1,620.50**

063889-386.12-3-65
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,318.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,318.81
Reference: 2859
Due Date #1: 02/10/2012
Amount Due: **$1,318.81**

063889-386.12-3-66
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $39.35
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-3-67 D'Angelo David 131 Woodworth Ave Jamestown, NY 14701-4533	131 Woodworth Ave 1 Family Res Southwestern 28-7-19 Lot Dimensions 50.00 x 120.00 East: 962429 North: 764176 Deed Book: 2507 Page: 936 Full Market Value:	6,500 69,800 69,800	ACCT 00950 BILL 5369 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	69,800 328.44 69,800 246.87 69,800 68.39 69,800 272.62 69,800 15.51 69,800 85.32
Bank: 8100				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,017.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,017.15 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,017.15**
063889-386.12-3-68 D'angelo David 131 Woodworth Ave We Jamestown, NY 14701	Woodworth Ave Res vac land Southwestern 28-7-18 Lot Dimensions 50.00 x 120.00 East: 962379 North: 764177 Deed Book: 2507 Page: 936 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5370 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
Bank: 8100				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.90 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$37.90**
063889-386.12-3-69 Osborne Marilyn 130 Woodworth Ave Jamestown, NY 14701-4534	130 Woodworth Ave 1 Family Res Southwestern 28-6-6 Lot Dimensions 100.00 x 75.00 East: 962405 North: 764325 Deed Book: 2454 Page: 4 Full Market Value:	8,700 66,900 66,900	ACCT 00950 BILL 5371 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	66,900 314.80 66,900 236.61 66,900 65.55 66,900 261.30 66,900 14.86 66,900 81.78
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $974.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $974.90 Reference: Due Date #1: 02/10/2012 Amount Due: **$974.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-3-70 Pearson Lucinda L 25 S Hanford Ave Jamestown, NY 14701	25 S Hanford Ave 1 Family Res Southwestern 28-6-7 Lot Dimensions 75.00 x 100.00 East: 962405 North: 764400 Deed Book: 2702 Page: 163 Full Market Value:	8,300 100,000 100,000	ACCT 00950 BILL 5372 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	100,000 100,000 100,000 100,000 100,000 100,000 0	470.55 353.67 97.98 390.58 22.22 122.24 81.95
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,539.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,539.19 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,539.19**
063889-386.12-3-71 Craven William R Craven Bettye 21 S Hanford Ave We Jamestown, NY 14701	21 S Hanford Ave 1 Family Res Southwestern 28-6-8 Lot Dimensions 100.00 x 100.00 East: 962406 North: 764488 Deed Book: Page: Full Market Value:	10,100 84,000 84,000	ACCT 00950 BILL 5373 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	74,000 74,000 74,000 84,000 84,000 84,000	348.21 261.72 72.51 328.09 18.66 102.68
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,131.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,131.87 Reference: 1818 Due Date #1: 02/10/2012 Amount Due: **$1,131.87**
063889-386.12-3-72 Buck Audrey 471 Fairmount Ave Jamestown, NY 14701 Bank: 0232	S Hanford Ave Res vac land Southwestern 28-6-9 Lot Dimensions 50.00 x 100.00 East: 962407 North: 764561 Deed Book: 2625 Page: 144 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5374 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: ----22370 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-1 Laury Arthur Laury Vicki 79 W Columbia Ave Jamestown, NY 14701-4458	79 Columbia Ave 1 Family Res Southwestern 28-14-1 Lot Dimensions 200.00 x 119.40 East: 961940 North: 763514 Deed Book: Page: Full Market Value:	16,200 126,800 126,800	ACCT 00955 BILL 5375 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	126,800 126,800 126,800 126,800 126,800 126,800	596.66 448.46 124.24 495.25 28.17 155.00
063889-386.12-4-2 Laury Arthur O Laury Vicki L 79 Columbia Ave Jamestown, NY 14701-4458	Columbia Ave Res vac land Southwestern Former Sessions Ave 28-14-16.2 Lot Dimensions 25.00 x 120.00 East: 962052 North: 763510 Deed Book: 2368 Page: 575 Full Market Value:	1,400 1,400 1,400	ACCT 950 BILL 5376 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 5.47 0.31 1.71
063889-386.12-4-3 Hilldale Danton J 34 Royal Ave Jamestown, NY 14701	Columbia Ave Res vac land Southwestern Former Sessions Ave 28-14-16.4 Lot Dimensions 25.00 x 120.00 East: 962078 North: 763509 Deed Book: 2514 Page: 783 Full Market Value:	1,400 1,400 1,400	ACCT 950 BILL 5377 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 1,400 1,400 1,400 1,400 1,400	6.59 4.95 1.37 5.47 0.31 1.71

063889-386.12-4-1
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,847.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,847.78
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$1,847.78**

063889-386.12-4-2
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.12-4-3
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $20.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.81
Reference: 7618
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-4 Hilldale Evelyn A -LU Hilldale Danton J -Rem c/o Danton J Hilldale 1347 Hunt Rd Ashville, NY 14710	65 Columbia Ave 1 Family Res Southwestern 28-11-27 Lot Dimensions 100.00 x 120.00 East: 962142 North: 763507 Deed Book: 2415 Page: 990 Full Market Value:	11,100 93,900 93,900	ACCT 00950 BILL 5378 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	93,900 441.85 93,900 332.10 93,900 92.01 93,900 366.75 93,900 20.86 93,900 114.78
063889-386.12-4-5 Lakeview of WNY, Inc. 119 E Mosher St Falconer, NY 14733	55 Columbia Ave 1 Family Res Southwestern 28-11-1 Lot Dimensions 100.00 x 120.00 East: 962242 North: 763504 Deed Book: 2719 Page: 353 Full Market Value:	11,100 61,000 61,000	ACCT 00950 BILL 5379 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	61,000 287.03 61,000 215.74 61,000 59.77 61,000 238.25 61,000 13.55 670.83 61,000 74.57
063889-386.12-4-6 Arnone David 100 S Hanford Ave Jamestown, NY 14701-4408	100 S Hanford Ave 1 Family Res Southwestern Incs 28-11-3.1 28-11-2 Lot Dimensions 75.00 x 100.00 East: 962241 North: 763405 Deed Book: 2555 Page: 28 Full Market Value:	8,300 72,000 72,000	ACCT 00950 BILL 5380 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	72,000 338.80 72,000 254.65 72,000 70.55 72,000 281.22 72,000 16.00 72,000 88.01

063889-386.12-4-4
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,395.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,395.72
Reference: 7618
Due Date #1: 02/10/2012
Amount Due: **$1,368.35**

063889-386.12-4-5
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $1,590.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,590.93
Reference: 191
Due Date #1: 02/10/2012
Amount Due: **$1,559.74**

063889-386.12-4-6
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $1,070.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,070.21
Reference: MTBank 110
Due Date #1: 02/10/2012
Amount Due: **$1,049.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-7 Arnone Lucy 106 S Hanford Ave We Jamestown, NY 14701	106 S Hanford Ave 1 Family Res Southwestern 28-11-4 28-11-3.2 Lot Dimensions 75.00 x 100.00 East: 962239 North: 763336 Deed Book: Page: Full Market Value:	8,300 83,000 83,000	ACCT 00950 BILL 5381 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	83,000 390.56 83,000 293.55 83,000 81.33 83,000 324.18 83,000 18.44 83,000 101.46
063889-386.12-4-8 Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408	S Hanford Ave Res vac land Southwestern 28-11-5 Lot Dimensions 50.00 x 100.00 East: 962236 North: 763270 Deed Book: 2533 Page: 646 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5382 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.12-4-9 Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408	S Hanford Ave Res vac land Southwestern 28-11-6 Lot Dimensions 50.00 x 100.00 East: 962234 North: 763220 Deed Book: 2533 Page: 646 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5383 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

063889-386.12-4-7
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,209.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,209.52
Reference: 3398
Due Date #1: 02/10/2012
Amount Due: **$1,209.52**

063889-386.12-4-8
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.12-4-9
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-10 Montini Michael E Montini Cynthia J 206 Beechview Ave Jamestown, NY 14701	124 S Hanford Ave 1 Family Res Southwestern 28-11-7 28-11-8 Lot Dimensions 150.00 x 100.00 East: 962229 North: 763123 Deed Book: 2681 Page: 188 Full Market Value:	13,100 48,500 48,500	ACCT 00950 BILL 5384 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	48,500 48,500 48,500 48,500 48,500 48,500 0	228.22 171.53 47.52 189.43 10.77 59.29 327.80 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,034.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,034.56 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,034.56**
063889-386.12-4-11 Rehnborg Dr Herbert N Attn: Rad & Jane Rehnborg 606 Beverly Randolph Dr Murfreesboro, TN 37129	S Hanford Ave Res vac land Southwestern 28-11-9 Lot Dimensions 50.00 x 100.00 East: 962227 North: 763024 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5385 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.12-4-12 Brooks Edward A Brooks Barbara A 70 Hunt Rd We Jamestown, NY 14701	S Hanford Ave Res vac land Southwestern 28-11-10 Lot Dimensions 50.00 x 100.00 East: 962226 North: 762947 Deed Book: 2333 Page: 877 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5386 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93 Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $35.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.31 Reference: 3574 Due Date #1: 02/10/2012 Amount Due: **$34.96**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-13 Brooks Edward A Brooks Barbara A 70 Hunt Rd Jamestown, NY 14701-4410	70 Hunt Rd 1 Family Res Southwestern 28-11-11 Lot Dimensions 132.60 x 110.00 East: 962232 North: 762864 Deed Book: 2333 Page: 877 Full Market Value:	12,700 89,000 89,000	ACCT 00950 BILL 5387 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	89,000 418.79 89,000 314.77 89,000 87.21 89,000 347.62 89,000 19.77 89,000 108.79 0 81.95 Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $1,392.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,392.69 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,378.90**
063889-386.12-4-14 Beresford James S Beresford Maureen 153 Yolande Ave Jamestown, NY 14701-4429 Bank: 0306	153 Yolande Ave 1 Family Res Southwestern 28-11-13 28-11-14 28-11-12 Lot Dimensions 202.00 x 110.00 East: 962124 North: 762791 Deed Book: 2353 Page: 511 Full Market Value:	15,600 125,000 125,000	ACCT 00950 BILL 5388 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	125,000 588.19 125,000 442.09 125,000 122.48 125,000 488.22 125,000 27.77 125,000 152.80 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,821.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,821.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,821.55**
063889-386.12-4-15 Beresford James S Beresford Maureen 153 Yolande Ave We Jamestown, NY 14701 Bank: 0306	Sessions Ave Res vac land Southwestern 28-11-15 Lot Dimensions 90.00 x 100.00 East: 962098 North: 762860 Deed Book: 2353 Page: 511 Full Market Value:	3,800 3,800 3,800	ACCT 00950 BILL 5389 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,800 17.88 3,800 13.44 3,800 3.72 3,800 14.84 3,800 0.84 3,800 4.65 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $55.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $55.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$55.37**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-16 Beresford James S Beresford Maureen 153 Yolande Ave We Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-11-16	 2,400 2,400		ACCT 00950 BILL 5390
Bank: 0306	Lot Dimensions 50.00 x 100.00 East: 962121 North: 762928 Deed Book: 2353 Page: 511 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-17 Beresford James S Beresford Maureen 153 Yolande Ave We Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-11-17	 2,400 2,400		ACCT 00950 BILL 5391
Bank: 0306	Lot Dimensions 50.00 x 100.00 East: 962123 North: 762978 Deed Book: 2353 Page: 511 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-18 Montini Michael E Montini Cynthia J 206 Beechview Ave Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-11-18	 2,400 2,400		ACCT 00950 BILL 5392
	Lot Dimensions 50.00 x 100.00 East: 962125 North: 763028 Deed Book: 2681 Page: 188 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 51.94 2,400 2.93

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$86.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-19 Montini Michael E Montini Cynthia J 206 Beechview Ave Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-11-19 Lot Dimensions 50.00 x 100.00 East: 962127 North: 763078 Deed Book: 2681 Page: 188 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5393 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 51.94 2,400 2.93
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$86.90**
063889-386.12-4-20 Montini Michael E Montini Cynthia J 206 Beechview Ave Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-11-20 Lot Dimensions 50.00 x 100.00 East: 962129 North: 763127 Deed Book: 2681 Page: 188 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5394 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 51.94 2,400 2.93
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$86.90**
063889-386.12-4-21 Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408	Sessions Ave Res vac land Southwestern 28-11-21 Lot Dimensions 50.00 x 100.00 East: 962131 North: 763175 Deed Book: 2533 Page: 646 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5395 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-22 Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408	110 S Hanford Ave 1 Family Res Southwestern 28-11-22 Lot Dimensions 50.00 x 100.00 East: 962132 North: 763223 Deed Book: 2533 Page: 646 Full Market Value:	5,900 125,000 125,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5396 $6,000.00 119,000 119,000 119,000 125,000 125,000 125,000	 559.95 420.87 116.60 488.22 27.77 152.80

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,766.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,766.21
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,766.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-23 Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408	Sessions Ave Res vac land Southwestern 28-11-23 Lot Dimensions 50.00 x 100.00 East: 962134 North: 763273 Deed Book: 2533 Page: 646 Full Market Value:	3,500 3,500 3,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5397 3,500 3,500 3,500 3,500 3,500 3,500	 16.47 12.38 3.43 13.67 0.78 4.28

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $51.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.01
Reference:
Due Date #1: 02/10/2012
Amount Due: **$51.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-24 Flanders Jeffrey L Flanders Patti K 110 S Hanford Ave Jamestown, NY 14701-4408	Sessions Ave Res vac land Southwestern 28-11-24 Lot Dimensions 50.00 x 100.00 East: 962136 North: 763323 Deed Book: 2533 Page: 646 Full Market Value:	2,400 2,400 2,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5398 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-25 Arnone David 100 S Hanford Ave Jamestown, NY 14701-4408	Sessions Ave Res vac land Southwestern 28-11-25 Lot Dimensions 50.00 x 100.00 East: 962138 North: 763372 Deed Book: 2555 Page: 28 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5399 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 03/06/2012 Amount Paid/Returned: $35.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $35.66 Reference: MTBank 96 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.12-4-26 Arnone David 100 S Hanford Ave Jamestown, NY 14701-4408	Sessions Ave Res vac land Southwestern 28-11-26 Lot Dimensions 50.00 x 100.00 East: 962140 North: 763421 Deed Book: 2555 Page: 28 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5400 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93 Delinquent: No Date Paid/Returned: 03/06/2012 Amount Paid/Returned: $35.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $35.66 Reference: MTBank 96 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.12-4-27 Arnone David 100 S Hanford Ave Jamestown, NY 14701-4408	S Hanford Ave (Rear) Res vac land Southwestern Former Sessions Ave 28-14-16.6 Lot Dimensions 100.00 x 25.00 East: 962075 North: 763399 Deed Book: 2555 Page: 28 Full Market Value:	100 100 100	ACCT 950 BILL 5401 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 100 0.47 100 0.35 100 0.10 100 0.39 100 0.02 100 0.12 Delinquent: No Date Paid/Returned: 03/06/2012 Amount Paid/Returned: $1.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1.48 Reference: MTBank 96 Due Date #1: 02/10/2012 Amount Due: **$1.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-28 Baggiano Frank B Baggiano Julie A 109 Yolande Ave Jamestown, NY 14701-4427	Columbia Ave (Rear) Res vac land Southwestern Former Sessions Ave 28-14-16.5 Lot Dimensions 25.00 x 150.00 East: 962048 North: 763374 Deed Book: 2369 Page: 353 Full Market Value:	 1,500 1,500 1,500		ACCT 950 BILL 5402
			Medicaid	1,500 — 7.06
			County Tax	1,500 — 5.31
			Community Colleges	1,500 — 1.47
			Town Tax	1,500 — 5.86
			Chargebacks	1,500 — 0.33
			Cel fire; lt & wt	1,500 — 1.83

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $21.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.86
Reference: 3497
Due Date #1: 02/10/2012
Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-29 Baggiano Frank Baggiano Julie 109 Yolande Ave We Jamestown, NY 14701	Sessions Ave Res vac land Southwestern Inc 28-14-3; 28-14-4 28-14-2 Lot Dimensions 150.00 x 100.00 East: 961987 North: 763377 Deed Book: 1874 Page: 00330 Full Market Value:	 5,300 5,300 5,300		ACCT 00950 BILL 5403
			Medicaid	5,300 — 24.94
			County Tax	5,300 — 18.74
			Community Colleges	5,300 — 5.19
			Town Tax	5,300 — 20.70
			Chargebacks	5,300 — 1.18
			Cel fire; lt & wt	5,300 — 6.48

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $77.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $77.23
Reference: 3497
Due Date #1: 02/10/2012
Amount Due: **$77.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-30 Brigiotta John S 1989 Sunset Dr Lakewood, NY 14750	Sessions Ave Vac w/imprv Southwestern 28-14-5 Lot Dimensions 50.00 x 100.00 East: 961984 North: 763277 Deed Book: 2546 Page: 488 Full Market Value:	 2,400 6,000 6,000		ACCT 00950 BILL 5404
			Medicaid	6,000 — 28.23
			County Tax	6,000 — 21.22
			Community Colleges	6,000 — 5.88
			Town Tax	6,000 — 23.43
			Chargebacks	6,000 — 1.33
			Cel fire; lt & wt	6,000 — 7.33

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $87.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $87.42
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$87.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-31 Flanders Jeffrey L 110 S Hanford Ave Jamestown, NY 14701-4408	Columbia Ave (Rear) Res vac land Southwestern Formerly Session Ave 28-14-16.9 Lot Dimensions 25.00 x 200.00 East: 962070 North: 763252 Deed Book: 2457 Page: 600 Full Market Value:	1,700 1,700 1,700	ACCT 950 BILL 5405 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,700 1,700 1,700 1,700 1,700 1,700	 8.00 6.01 1.67 6.64 0.38 2.08

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $24.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.78
Reference:
Due Date #1: 02/10/2012
Amount Due: **$24.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-32 Brigiotta John S 116 Sessions Ave Jamestown, NY 14701	116 Sessions Ave 1 Family Res Southwestern 28-14-6 Lot Dimensions 50.00 x 100.00 East: 961982 North: 763228 Deed Book: 2546 Page: 488 Full Market Value:	5,900 31,000 31,000	ACCT 00950 BILL 5406 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 31,000 31,000 31,000 31,000 31,000 31,000	 145.87 109.64 30.38 121.08 6.89 37.89

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $451.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $451.75
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$451.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-33 Di Maio Beverly 125 Yolande Ave We Jamestown, NY 14701	Yolande Ave (Rear) Res vac land Southwestern Former Sessions Ave 28-14-16.3 Lot Dimensions 50.00 x 25.00 East: 962042 North: 763178 Deed Book: 2367 Page: 137 Full Market Value:	1,200 1,200 1,200	ACCT 950 BILL 5407 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-4-34 Brigiotta John S 1989 Sunset Dr Lakewood, NY 14750	Yolande Ave (Rear) Res vac land Southwestern Former Sessions Ave 28-14-16.1 Lot Dimensions 25.00 x 250.00 East: 962064 North: 763080 Deed Book: 2594 Page: 831 Full Market Value:	 800 800 800	ACCT 950 BILL 5408 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 17.31 800 0.98
063889-386.12-4-35 Beresford James S Beresford Maureen 153 Yolande Ave We Jamestown, NY 14701	Yolande Ave Res vac land Southwestern Former Sessions Ave 28-14-16.7 Lot Dimensions 55.00 x 240.00 East: 962057 North: 762883 Deed Book: 2369 Page: 388 Full Market Value:	 3,500 3,500 3,500	ACCT 950 BILL 5409 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,500 16.47 3,500 12.38 3,500 3.43 3,500 13.67 3,500 0.78 3,500 4.28
063889-386.12-4-36 Card Charles H Card Rebecca L 137 Yolande Ave We Jamestown, NY 14701	Yolande Ave Res vac land Southwestern Former Sessions Ave 28-14-16.8 Lot Dimensions 53.90 x 293.60 East: 962036 North: 762981 Deed Book: 2370 Page: 746 Full Market Value:	 3,500 3,500 3,500	ACCT 950 BILL 5410 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,500 16.47 3,500 12.38 3,500 3.43 3,500 13.67 3,500 0.78 3,500 4.28

063889-386.12-4-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$28.96**

063889-386.12-4-35
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $51.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $51.01
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$51.01**

063889-386.12-4-36
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $51.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.52
Reference: 7737
Due Date #1: 02/10/2012
Amount Due: **$51.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-37 Card Charles H Card Rebecca 137 Yolande Ave We Jamestown, NY 14701	Sessions Ave Res vac land Southwestern 28-14-9 Lot Dimensions 143.00 x 162.00 East: 962003 North: 762933 Deed Book: Page: Full Market Value:	 6,500 6,500 6,500	ACCT 00950 BILL 5411 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,500 6,500 6,500 6,500 6,500 6,500	 30.59 22.99 6.37 25.39 1.44 7.95
063889-386.12-4-38 Card Charles H Card Rebecca 137 Yolande Ave Jamestown, NY 14701-4427	137 Yolande Ave 1 Family Res Southwestern 28-14-8 Lot Dimensions 150.00 x 100.00 East: 961976 North: 763083 Deed Book: Page: Full Market Value:	 11,100 57,800 57,800	ACCT 00950 BILL 5412 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 57,800 57,800 57,800 57,800 57,800 57,800	 271.98 204.42 56.64 225.75 12.84 70.65
063889-386.12-4-39 DiMaio Beverly 125 Yolande Ave Jamestown, NY 14701-4427	125 Yolande Ave 1 Family Res Southwestern 28-14-7 28-14-10 Lot Dimensions 169.00 x 182.00 East: 961919 North: 763152 Deed Book: 2668 Page: 870 Full Market Value:	 9,000 65,000 65,000	ACCT 00950 BILL 5413 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 65,000 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 253.88 14.44 79.45

063889-386.12-4-37
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $95.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.68
Reference: 7737
Due Date #1: 02/10/2012
Amount Due: **$94.73**

063889-386.12-4-38
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $850.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $850.70
Reference: 7737
Due Date #1: 02/10/2012
Amount Due: **$842.28**

063889-386.12-4-39
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $947.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $947.21
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$947.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-4-40 Brigiotta John S 1989 Sunset Dr Lakewood, NY 14750	Sessions Ave (Rear) Res vac land Southwestern 28-14-11 Lot Dimensions 53.50 x 100.00 East: 961888 North: 763231 Deed Book: 2546 Page: 488 Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 5414 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.76 0.56 3.06
063889-386.12-4-41 Baggiano Frank Baggiano Julie 109 Yolande Ave Jamestown, NY 14701-4427	109 Yolande Ave 1 Family Res Southwestern Inc 28-14-12; 28-14-13 28-14-14 Lot Dimensions 150.00 x 100.00 East: 961888 North: 763341 Deed Book: 1874 Page: 00330 Full Market Value:	13,100 146,000 146,000	ACCT 00950 BILL 5415 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	146,000 146,000 146,000 146,000 146,000 146,000	687.00 516.37 143.06 570.25 32.43 178.47
063889-386.12-4-42 Laury Arthur Laury Vicki 79 Columbia Ave We Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 28-14-15 Lot Dimensions 25.00 x 100.00 East: 961890 North: 763440 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5416 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.69 0.27 1.47

063889-386.12-4-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $36.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $36.43
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$36.43**

063889-386.12-4-41
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,127.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,127.58
Reference: 3497
Due Date #1: 02/10/2012
Amount Due: **$2,127.58**

063889-386.12-4-42
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 45
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-5-1 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 S Hanford Ave Jamestown, NY 14701-4407	Columbia Ave Res vac land Southwestern 28-8-20 Lot Dimensions 50.00 x 120.00 East: 962368 North: 763500 Deed Book: 2345 Page: 542 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5417 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
063889-386.12-5-2 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 S Hanford Ave Jamestown, NY 14701-4407	Columbia Ave Res vac land Southwestern 28-8-21 Lot Dimensions 50.00 x 120.00 East: 962418 North: 763499 Deed Book: 2345 Page: 542 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5418 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
063889-386.12-5-3 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 S Hanford Ave Jamestown, NY 14701-4407	37 Columbia Ave 1 Family Res Southwestern 28-8-1 Lot Dimensions 100.00 x 120.00 East: 962493 North: 763497 Deed Book: 2345 Page: 542 Full Market Value:	11,100 49,600 49,600	ACCT 00950 BILL 5419 VETS C/T COUNTY/TOWN $150.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 49,450 232.69 49,450 174.89 49,450 48.45 49,450 193.14 49,450 10.99 49,600 60.63

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $37.90
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$37.90**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $37.90
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$37.90**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $720.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $720.79
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$720.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-4 Galbier Gayle 23 Columbia Ave Jamestown, NY 14701-4538	23 Columbia Ave 1 Family Res Southwestern 28-5-10 Lot Dimensions 100.00 x 120.00 East: 962643 North: 763493 Deed Book: 1719 Page: 00113 Full Market Value:	11,100 74,000 74,000	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5420 $37,000.00 $37,000.00 37,000 37,000 37,000 37,000 37,000 74,000	174.10 130.86 36.25 144.51 8.22 90.46

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $584.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $584.40
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$584.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-5 Johnson Theodore J Johnson Sandra L 15 Columbia Ave Jamestown, NY 14701-6717	15 Columbia Ave 1 Family Res Southwestern 28-5-11 Lot Dimensions 100.00 x 120.00 East: 962743 North: 763490 Deed Book: 2251 Page: 109 Full Market Value:	11,100 81,000 81,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5421 81,000 81,000 81,000 81,000 81,000 81,000	381.14 286.48 79.37 316.37 17.99 99.01

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,180.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,180.36
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$1,180.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-6 Beckwith Donald C 9 Columbia Ave Jamestown, NY 14701-4525	9 Columbia Ave 1 Family Res Southwestern 28-5-13 Lot Dimensions 50.00 x 120.00 East: 962818 North: 763487 Deed Book: 2630 Page: 664 Full Market Value:	6,500 78,000 78,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 5422 $6,000.00 72,000 72,000 72,000 78,000 78,000 78,000 0	338.80 254.65 70.55 304.65 17.33 95.35 327.80

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,409.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,409.13
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,409.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-7 Butler Michael J 5 Columbia Ave Jamestown, NY 14701-4525	5 Columbia Ave 1 Family Res Southwestern 28-5-14 Lot Dimensions 46.00 x 120.00 East: 962865 North: 763485 Deed Book: 2272 Page: 375 Full Market Value:	6,000 64,000 64,000	ACCT 00950 BILL 5423 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 64,000 64,000 64,000 64,000 64,000 64,000	 301.15 226.35 62.71 249.97 14.22 735.74 78.23
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $1,701.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,701.74 Reference: 118 Due Date #1: 02/10/2012 Amount Due: **$1,668.37**
063889-386.12-5-8 Frink Patrick M Frink Robin M 3 Columbia Ave Jamestown, NY 14701	3 Columbia Ave 1 Family Res Southwestern 28-5-1 Lot Dimensions 45.00 x 120.00 East: 962911 North: 763483 Deed Book: 2699 Page: 899 Full Market Value:	5,900 70,000 70,000	ACCT 00950 BILL 5424 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 70,000 70,000 70,000 70,000 70,000 70,000	 329.38 247.57 68.59 273.41 15.55 85.57
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,020.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,020.07 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,020.07**
063889-386.12-5-9 Calimeri Anthony 525 Hunt Rd Jamestown, NY 14701-5744	2 Hunt Rd 1 Family Res Southwestern 28-5-2 Lot Dimensions 50.00 x 104.60 East: 962889 North: 763353 Deed Book: 2495 Page: 586 Full Market Value:	6,000 73,000 73,000	ACCT 00950 BILL 5425 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 73,000 73,000 73,000 73,000 73,000 73,000 0	 343.50 258.18 71.53 285.12 16.22 930.50 89.23 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,322.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-5-10 Galbato Timothy J 3821 Cowing Rd Lakewood, NY 14750	4 Hunt Rd 2 Family Res Southwestern 28-5-3	 6,000 57,100		ACCT 00950 BILL 5426
Bank: 6000	Lot Dimensions 50.00 x 104.60 East: 962836 North: 763321 Deed Book: 2502 Page: 818 Full Market Value:	 57,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	57,100 268.68 57,100 201.95 57,100 55.95 57,100 223.02 57,100 12.68 57,100 69.80
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $832.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $832.08 Reference: MTBank 15 Due Date #1: 02/10/2012 Amount Due: **$832.08**
063889-386.12-5-11 Galbato Timothy J 3821 Cowing Rd Lakewood, NY 14750	10 Hunt Rd 1 Family Res Southwestern 28-5-12	 1,200 47,300		ACCT 00950 BILL 5427
Bank: 6000	Lot Dimensions 15.00 x 115.00 East: 962790 North: 763373 Deed Book: 2203 Page: 00632 Full Market Value:	 47,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	47,300 222.57 47,300 167.29 47,300 46.35 47,300 184.74 47,300 10.51 47,300 57.82
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $689.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $689.28 Reference: MTBank 15 Due Date #1: 02/10/2012 Amount Due: **$689.28**
063889-386.12-5-12 Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671	16 Hunt Rd Greenhouse Southwestern 28-5-4	 9,000 87,900	GREENHOUSE CO/TOWN/S $71,705.00	ACCT 00950 BILL 5428
	Lot Dimensions 135.00 x 280.00 East: 962734 North: 763313 Deed Book: 2643 Page: 741 Full Market Value:	 87,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	16,195 76.21 16,195 57.28 16,195 15.87 16,195 63.25 16,195 3.60 16,195 19.80
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $236.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $236.01 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$236.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-13 High Traverse Properties LLC 3605 Overlook Ter Bemus Point, NY 14712	5 Hunt Rd Manufacture Southwestern Anderson Cleaners 32-1-1 Lot Dimensions 220.00 x 347.00 East: 962866 North: 763023 Deed Book: 2573 Page: 968 Full Market Value:	14,100 141,000 141,000	ACCT 00950 BILL 5429 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 141,000 141,000 141,000 141,000 141,000 141,000	 663.47 498.68 138.16 550.72 31.32 172.36

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,054.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,054.71
Reference: 20802
Due Date #1: 02/10/2012
Amount Due: **$2,054.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-14 Johnson Douglas 163 S Butts Ave Jamestown, NY 14701-4519	S Butts Ave Res vac land Southwestern 32-1-8 Lot Dimensions 56.60 x 102.40 East: 962877 North: 762592 Deed Book: Page: Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5430 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.18

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $37.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.90
Reference: 275
Due Date #1: 02/10/2012
Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-15 Johnson Douglas 163 S Butts Ave Jamestown, NY 14701-5936	163 S Butts Ave 1 Family Res Southwestern 32-1-7 Lot Dimensions 60.00 x 128.00 East: 962865 North: 762648 Deed Book: 1658 Page: 00131 Full Market Value:	7,800 40,000 40,000	ACCT 00950 BILL 5431 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 40,000 40,000 40,000 40,000 40,000 40,000 0	 188.22 141.47 39.19 156.23 8.89 48.90 327.80

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $910.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $910.70
Reference: 275
Due Date #1: 02/10/2012
Amount Due: **$910.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-16 Steves John R Schroeder Kerri 159 S Butts Ave We Jamestown, NY 14701-5936	159 S Butts Ave 1 Family Res Southwestern 32-1-6 Lot Dimensions 65.00 x 162.00 East: 962858 North: 762712 Deed Book: 2464 Page: 755 Full Market Value:	9,200 81,100 81,100	ACCT 00950 BILL 5432 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	81,100 81,100 81,100 81,100 81,100 81,100 0	381.62 286.83 79.47 316.76 18.02 1,105.78 99.14 163.90
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,451.52**
063889-386.12-5-17 Solsbee Sharyl Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701	153 S Butts Ave 1 Family Res Southwestern 32-1-5 Lot Dimensions 75.00 x 172.70 East: 962837 North: 762776 Deed Book: 1948 Page: 00457 Full Market Value:	10,600 65,100 65,100	ACCT 00950 BILL 5433 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	65,100 65,100 65,100 65,100 65,100 65,100	306.33 230.24 63.79 254.27 14.46 79.58
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $948.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $948.67 Reference: 2268 Due Date #1: 02/10/2012 Amount Due: **$948.67**
063889-386.12-5-18 Solsbee Sharyl Attn: Sas Motors 3071 Fluvanna Ave Ext Jamestown, NY 14701	S Butts Ave Res vac land Southwestern 32-1-4 Lot Dimensions 40.00 x 172.70 East: 962814 North: 762827 Deed Book: 1948 Page: 00457 Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 5434 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 2,500 2,500 2,500 2,500 2,500	11.76 8.84 2.45 9.76 0.56 3.06
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $36.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.43 Reference: 2268 Due Date #1: 02/10/2012 Amount Due: **$36.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-19 Lindstrom Steven Lindstrom Kathy 141 S Butts Ave Jamestown, NY 14701-2738	S Butts Ave Res vac land Southwestern 32-1-3 Lot Dimensions 40.00 x 170.40 East: 962796 North: 762863 Deed Book: 1776 Page: 00270 Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 5435 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 3.06
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $36.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $36.43 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$36.43**
063889-386.12-5-20 Lindstrom Steven Lindstrom Kathy 141 S Butts Ave Jamestown, NY 14701-5936	141 S Butts Ave 1 Family Res Southwestern 32-1-2 Lot Dimensions 74.90 x 169.80 East: 962778 North: 762928 Deed Book: 1776 Page: 00270 Full Market Value:	10,500 100,000 100,000	ACCT 00950 BILL 5436 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 100,000 100,000 100,000 100,000 100,000 100,000	 470.55 353.67 97.98 390.58 22.22 122.24
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,457.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,457.24 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,457.24**
063889-386.12-5-21 LoBello Marco 40 Laurie Ln Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 32-1-9 Lot Dimensions 63.10 x 115.00 East: 962679 North: 762983 Deed Book: 2593 Page: 127 Full Market Value:	3,100 3,100 3,100	ACCT 00950 BILL 5437 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 67.09 3.79
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$112.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-22 LoBello Marco 40 Laurie Ln Jamestown, NY 14701	23 Hunt Rd 1 Family Res Southwestern 32-1-10 Lot Dimensions 50.00 x 115.00 East: 962723 North: 763017 Deed Book: 2593 Page: 127 Full Market Value:	6,300 52,500 52,500	ACCT 00950 BILL 5438 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 52,500 52,500 52,500 52,500 52,500 52,500 0	 247.04 185.68 51.44 205.05 11.66 1,136.08 64.18 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,228.93**
063889-386.12-5-23 High Traverse Properties LLC 3605 Overlook Ter Bemus Point, NY 14712	Hunt Rd Res vac land Southwestern 32-1-11 Lot Dimensions 50.00 x 115.00 East: 962763 North: 763047 Deed Book: 2573 Page: 968 Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 5439 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 3.06
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $36.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.43 Reference: 20802 Due Date #1: 02/10/2012 Amount Due: **$36.43**
063889-386.12-5-24 Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671	Hunt Rd Res vac land Southwestern 28-5-7 Lot Dimensions 63.10 x 115.00 East: 962614 North: 763148 Deed Book: 2643 Page: 741 Full Market Value:	3,100 3,100 3,100	ACCT 00950 BILL 5440 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.79
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $45.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $45.18 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$45.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-25 Galbato Thomas Galbato Frances 3821 Cowing Rd Lakewood, NY 14750	Hunt Rd Res vac land Southwestern 28-5-6 Lot Dimensions 50.00 x 115.00 East: 962652 North: 763182 Deed Book: 2643 Page: 741 Full Market Value:	 2,500 2,500 2,500	ACCT 00950 BILL 5441 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 3.06
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $36.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $36.43 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$36.43**
063889-386.12-5-26 Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671	24 Hunt Rd 1 Family Res Southwestern 28-5-5 Lot Dimensions 50.00 x 115.00 East: 962693 North: 763214 Deed Book: 2643 Page: 741 Full Market Value:	 6,300 52,600 52,600	ACCT 00950 BILL 5442 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 52,600 52,600 52,600 52,600 52,600 52,600	 247.51 186.03 51.54 205.44 11.69 64.30
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $766.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $766.51 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$766.51**
063889-386.12-5-27 Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671	S Butts Ave Res vac land Southwestern 28-5-8 Lot Dimensions 121.00 x 131.00 East: 962629 North: 763264 Deed Book: 2643 Page: 741 Full Market Value:	 5,300 5,300 5,300	ACCT 00950 BILL 5443 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 5,300 5,300 5,300 5,300 5,300 5,300	 24.94 18.74 5.19 20.70 1.18 6.48
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $77.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $77.23 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$77.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-5-28 Galbato Timothy J Galbato Thomas N 3821 Cowing Rd Lakewood, NY 14750-9671	S Butts Ave Vacant comm Southwestern 28-5-9 Lot Dimensions 110.00 x 81.60 East: 962623 North: 763379 Deed Book: 2643 Page: 741 Full Market Value:	3,500 3,500 3,500	ACCT 00950 BILL 5444 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,500 16.47 3,500 12.38 3,500 3.43 3,500 13.67 3,500 0.78 3,500 4.28 Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $51.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $51.01 Reference: MTBank 75 Due Date #1: 02/10/2012 Amount Due: **$51.01**
063889-386.12-5-29 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 S Hanford Ave Jamestown, NY 14701-4407	S Butts Ave Res vac land Southwestern 28-8-2 Lot Dimensions 50.00 x 100.00 East: 962491 North: 763411 Deed Book: 2345 Page: 542 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 5445 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.20 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $26.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $26.23 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$26.23**
063889-386.12-5-30 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 S Hanford Ave Jamestown, NY 14701-4407	S Butts Ave Res vac land Southwestern 28-8-3 Lot Dimensions 50.00 x 100.00 East: 962490 North: 763362 Deed Book: 2345 Page: 542 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 5446 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.20 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $26.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $26.23 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$26.23**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-5-31 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 S Hanford Ave Jamestown, NY 14701-4407	S Butts Ave Res vac land Southwestern 28-8-4 Lot Dimensions 50.00 x 100.00 East: 962489 North: 763313 Deed Book: 2345 Page: 542 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 5447 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.20
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $26.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $26.23 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$26.23**
063889-386.12-5-32 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 S Hanford Ave Jamestown, NY 14701-4407	S Butts Ave Res vac land Southwestern 28-8-5 Lot Dimensions 50.00 x 100.00 East: 962487 North: 763262 Deed Book: 2345 Page: 542 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5448 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.12-5-33 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 S Hanford Ave Jamestown, NY 14701-4407	S Butts Ave Res vac land Southwestern 28-8-6 Lot Dimensions 50.00 x 100.00 East: 962486 North: 763214 Deed Book: 2345 Page: 542 Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 5449 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,800 8.47 1,800 6.37 1,800 1.76 1,800 7.03 1,800 0.40 1,800 2.20
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $26.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $26.23 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$26.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-34 Crisafulli Nicholas A Crisafulli Ruth 127 S Hanford Ave Jamestown, NY 14701-4407	S Butts Ave Res vac land Southwestern 28-8-7 Lot Dimensions 50.00 x 100.00 East: 962484 North: 763138 Deed Book: Page: Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5450 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 2,400 2,400 2,400 2,400 2,400	11.29 8.49 2.35 9.37 0.53 2.93
063889-386.12-5-35 Lundberg Carl Lundberg Karen RD3 980 Forest Ave Ext Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 28-8-8 Lot Dimensions 44.20 x 110.00 East: 962524 North: 763082 Deed Book: 2217 Page: 00401 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5451 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69
063889-386.12-5-36 Lundberg Carl Lundberg Karen RD3 980 Forest Ave Ext Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 28-8-9 Lot Dimensions 44.20 x 110.00 East: 962484 North: 763060 Deed Book: 2217 Page: 00401 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5452 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69

063889-386.12-5-34
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $35.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.35
Check: $34.96
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.12-5-35
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.06
Reference: 453
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.12-5-36
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.06
Reference: 453
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-5-37 Lundberg Carl Lundberg Karen RD3 980 Forest Ave Ext Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 28-8-10 Lot Dimensions 44.20 x 110.00 East: 962448 North: 763033 Deed Book: 2217 Page: 00401 Full Market Value:	 2,200 2,200 2,200	ACCT 00950 BILL 5453 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 453 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.12-5-38 Lundberg Carl Lundberg Karen RD3 980 Forest Ave Ext Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 28-8-11 Lot Dimensions 44.20 x 110.00 East: 962412 North: 763006 Deed Book: 2217 Page: 00401 Full Market Value:	 2,200 2,200 2,200	ACCT 00950 BILL 5454 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 453 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.12-5-40 Lundberg Carl S RD3 980 Forest Ave Ext Jamestown, NY 14701	54 Hunt Rd 1 Family Res Southwestern 28-8-12 28-8-13 Lot Dimensions 88.40 x 110.00 East: 962348 North: 762952 Deed Book: Page: Full Market Value:	 9,700 39,000 39,000	ACCT 00950 BILL 5455 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 39,000 183.51 39,000 137.93 39,000 38.21 39,000 152.33 39,000 8.66 39,000 47.67 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $568.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $568.31 Reference: 453 Due Date #1: 02/10/2012 Amount Due: **$568.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.12-5-41 Crisafulli Nicholas A Crisafulli Ruth 127 S Hanford Ave We Jamestown, NY 14701	127 S Hanford Ave 1 Family Res Southwestern 28-8-14 Lot Dimensions 134.00 x 100.00 East: 962374 North: 763076 Deed Book: Page: Full Market Value:	12,200 69,400 69,400	VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5456 $2,900.00 $6,000.00 63,400 298.33 63,400 224.23 63,400 62.12 66,500 259.74 66,500 14.77 69,400 84.83 Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $953.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $9.44 Check: $944.02 Reference: 2124 Due Date #1: 02/10/2012 Amount Due: **$944.02**
063889-386.12-5-42 Stevens Wayne E 119 S Hanford Ave Jamestown, NY 14701-4407	119 S Hanford Ave 1 Family Res Southwestern 28-8-15 Lot Dimensions 50.00 x 100.00 East: 962383 North: 763168 Deed Book: 2444 Page: 805 Full Market Value:	5,900 30,000 30,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5457 30,000 141.16 30,000 106.10 30,000 29.40 30,000 117.17 30,000 6.66 30,000 36.67 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $437.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $437.16 Reference: 2894 Due Date #1: 02/10/2012 Amount Due: **$437.16**
063889-386.12-5-43 Stevens Wayne E 119 S Hanford Ave We Jamestown, NY 14701	S Hanford Ave Vac w/imprv Southwestern 28-8-16 Lot Dimensions 50.00 x 100.00 East: 962385 North: 763217 Deed Book: 2444 Page: 805 Full Market Value:	2,400 4,800 4,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5458 4,800 22.59 4,800 16.98 4,800 4.70 4,800 18.75 4,800 1.07 4,800 5.87 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $69.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $69.96 Reference: 2894 Due Date #1: 02/10/2012 Amount Due: **$69.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.12-5-44 Stevens Wayne E 119 S Hanford Ave We Jamestown, NY 14701	S Hanford Ave Res vac land Southwestern 28-8-17 Lot Dimensions 50.00 x 100.00 East: 962386 North: 763265 Deed Book: 2444 Page: 805 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5459 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 2894 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.12-5-45 Rohlin Susan 107 S Hanford Ave Jamestown, NY 14701-4407	107 S Hanford Ave 1 Family Res Southwestern 28-8-18 Lot Dimensions 100.00 x 100.00 East: 962388 North: 763340 Deed Book: 2398 Page: 662 Full Market Value:	10,100 115,100 115,100	ACCT 00950 BILL 5460 AGED C COUNTY $57,550.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 57,550 57,550 57,550 115,100 115,100 115,100	 270.80 203.54 56.39 449.56 25.57 140.70
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,146.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,146.56 Reference: 1005 Due Date #1: 02/10/2012 Amount Due: **$1,146.56**
063889-386.12-5-46 Ferguson Margaret K Trust Rohlin Susan M -Truste 107 Hanford Ave Jamestown, NY 14701-4407	S Hanford Ave Res vac land Southwestern 28-8-19 Lot Dimensions 50.00 x 100.00 East: 962391 North: 763414 Deed Book: 2345 Page: 542 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5461 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $34.96 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-1-2 King Stewart J LU King Susan LU 524 Hunt Rd Jamestown, NY 14701-5745	524 Hunt Rd 1 Family Res Southwestern 25-8-8 Acres: 1.10 East: 956417 North: 762416 Deed Book: 2011 Page: 4416 Full Market Value:	18,700 150,000 150,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5462 $6,000.00 144,000 677.59 144,000 509.29 144,000 141.10 150,000 585.87 150,000 33.32 150,000 183.36
				Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $2,130.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,130.53 Reference: 2581 Due Date #1: 02/10/2012 Amount Due: **$2,130.53**
063889-386.14-1-3 Eaglesome Sheila M 510 Hunt Rd Jamestown, NY 14701-5745	510 Hunt Rd 1 Family Res Southwestern 25-8-7 Lot Dimensions 125.00 x 245.00 East: 956530 North: 762292 Deed Book: 2472 Page: 691 Full Market Value:	16,000 99,000 99,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5463 $6,000.00 93,000 437.61 93,000 328.92 93,000 91.13 99,000 386.67 99,000 21.99 99,000 121.02
				Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $1,415.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,415.09 Reference: MTBank 109 Due Date #1: 02/10/2012 Amount Due: **$1,387.34**
063889-386.14-1-4 Mamon Robert J Jr 500 Hunt Rd Jamestown, NY 14701-5745	500 Hunt Rd 1 Family Res Southwestern 25-8-6 Lot Dimensions 100.00 x 245.00 East: 956641 North: 762291 Deed Book: 2492 Page: 228 Full Market Value:	13,800 99,500 99,500	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5464 99,500 468.20 99,500 351.91 99,500 97.49 99,500 388.63 99,500 22.10 99,500 121.63
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,449.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,449.96 Reference: 1000 Due Date #1: 02/10/2012 Amount Due: **$1,449.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-5 Barone Adelaide F 496 Hunt Rd Jamestown, NY 14701-5708	496 Hunt Rd 1 Family Res Southwestern 25-8-5 Acres: 3.90 East: 956726 North: 762460 Deed Book: Page: Full Market Value:	30,300 258,500 258,500	ACCT 00950 BILL 5465 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	258,500 258,500 258,500 258,500 258,500 258,500	1,216.37 914.25 253.29 1,009.65 57.43 315.99
063889-386.14-1-6 Restivo Arline R 474 Hunt Rd Jamestown, NY 14701-5708	474 Hunt Rd 1 Family Res Southwestern 25-8-4 Acres: 2.30 East: 957014 North: 762417 Deed Book: Page: Full Market Value:	26,000 192,000 192,000	ACCT 00950 BILL 5466 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	192,000 192,000 192,000 192,000 192,000 192,000	903.45 679.06 188.13 749.91 42.65 234.70
063889-386.14-1-7 Dibble Paul A. Living Trust Dibble Ann V. Living Trust 464 Hunt Rd Jamestown, NY 14701-5708	464 Hunt Rd 1 Family Res Southwestern 25-8-3 Acres: 1.70 East: 957189 North: 762422 Deed Book: 2298 Page: 71 Full Market Value:	23,000 200,000 200,000	ACCT 00950 BILL 5467 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	194,000 194,000 194,000 200,000 200,000 200,000	912.86 686.13 190.09 781.16 44.43 244.48

063889-386.14-1-5
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,766.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $3,766.98
Check: $0.00
Reference: VISA
Due Date #1: 02/10/2012
Amount Due: **$3,766.98**

063889-386.14-1-6
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,797.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,797.90
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$2,797.90**

063889-386.14-1-7
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $2,887.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,887.74
Reference: MTBank 93
Due Date #1: 02/10/2012
Amount Due: **$2,859.15**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-8 Evans Daniel Alan 1013 Fairmount Ave Jamestown, NY 14701-5708	444 Hunt Rd 1 Family Res Southwestern 26-26-51 Acres: 5.60 East: 957448 North: 762546 Deed Book: 2340 Page: 633 Full Market Value:	 34,400 260,000 260,000	ACCT 00950 BILL 5468 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 260,000 260,000 260,000 260,000 260,000 260,000	 1,223.43 919.55 254.76 1,015.51 57.76 317.82
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,788.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,788.83 Reference: 2117 Due Date #1: 02/10/2012 Amount Due: **$3,788.83**
063889-386.14-1-9 Ohlsson Jeffrey 170 S Alleghany Ave Jamestown, NY 14701-4253	170 S Alleghany Ave 1 Family Res Southwestern 26-26-38 Lot Dimensions 120.00 x 100.00 East: 957681 North: 762755 Deed Book: 2622 Page: 78 Full Market Value:	 11,400 87,000 87,000	ACCT 00950 BILL 5469 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 87,000 87,000 87,000 87,000 87,000 87,000	 409.38 307.70 85.25 339.80 19.33 106.35
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,267.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,267.81 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$1,267.81**
063889-386.14-1-10 Valvo Joseph A Dole Nancy A 176 S Alleghany Ave Jamestown, NY 14701-4253 Bank: 0380	176 S Alleghany Ave 1 Family Res Southwestern includes 386.14-1-11.2 26-26-39 Lot Dimensions 100.00 x 100.00 East: 957681 North: 762653 Deed Book: 2635 Page: 843 Full Market Value:	 9,800 78,800 78,800	ACCT 00950 BILL 5470 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 78,800 78,800 78,800 78,800 78,800 78,800 0	 370.79 278.70 77.21 307.78 17.51 96.32 81.95
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,230.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,230.26 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,230.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-11 Wheeler Dennis G PO Box 36 Ashville, NY 14710	182 S Alleghany Ave 1 Family Res Southwestern 26-26-40 Lot Dimensions 85.00 x 100.00 East: 0 North: 0 Deed Book: 2641 Page: 247 Full Market Value:	9,100 50,000 50,000	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 5471 $6,000.00 44,000 44,000 44,000 50,000 50,000 50,000 0	 207.04 155.62 43.11 195.29 11.11 61.12 163.90
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $837.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $837.19 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$837.19**
063889-386.14-1-12 Harris Paul Jr Harris Susan 188 S Alleghany Ave Jamestown, NY 14701-4253	188 S Alleghany Ave 1 Family Res Southwestern 26-26-44 Lot Dimensions 100.00 x 100.00 East: 957681 North: 762461 Deed Book: 1719 Page: 00063 Full Market Value:	10,100 87,000 87,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5472 87,000 87,000 87,000 87,000 87,000 87,000	 409.38 307.70 85.25 339.80 19.33 106.35
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,267.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,267.81 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$1,267.81**
063889-386.14-1-13 Carlo Louis S -LU Carlo George L -Rem 426 Hunt Rd Jamestown, NY 14701-5708	S Alleghany Ave Res vac land Southwestern 26-26-45 Lot Dimensions 25.00 x 100.00 East: 957681 North: 762398 Deed Book: 2380 Page: 786 Full Market Value:	1,200 1,200 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5473 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.50 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-1-14 Carlo Louis S -LU Carlo George L -Rem 426 Hunt Rd Jamestown, NY 14701-5708	S Alleghany Ave Res vac land Southwestern 26-26-46 Lot Dimensions 25.00 x 100.00 East: 957681 North: 762373 Deed Book: 2380 Page: 786 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5474 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-1-15 Carlo Louis S -LU Carlo George L -Rem 426 Hunt Rd Jamestown, NY 14701-5708	S Alleghany Ave Vac w/imprv Southwestern 26-26-47 Lot Dimensions 25.00 x 100.00 East: 957681 North: 762348 Deed Book: 2380 Page: 786 Full Market Value:	1,200 10,700 10,700	ACCT 00950 BILL 5475 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	10,700 50.35 10,700 37.84 10,700 10.48 10,700 41.79 10,700 2.38 10,700 13.08

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $155.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $155.92
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$155.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-1-16 Carlo Louis S -LU Carlo George L -LU 426 Hunt Rd Jamestown, NY 14701-5708	S Alleghany Ave Res vac land Southwestern 26-26-48 Lot Dimensions 25.00 x 100.00 East: 957681 North: 762323 Deed Book: 2380 Page: 786 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5476 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-17 Carlo Louis S -LU Carlo George L -Rem 426 Hunt Rd Jamestown, NY 14701-5708	S Alleghany Ave Res vac land Southwestern 26-26-49 Lot Dimensions 25.00 x 100.00 East: 957681 North: 762298 Deed Book: 2380 Page: 786 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5477 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.50 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.14-1-18 Carlo Louis S -LU Carlo Gerald T -Rem 426 Hunt Rd Jamestown, NY 14701-5708	426 Hunt Rd 1 Family Res Southwestern 26-26-50 Lot Dimensions 100.00 x 125.00 East: 957681 North: 762227 Deed Book: 2380 Page: 786 Full Market Value:	11,300 99,000 99,000	ACCT 00950 BILL 5478 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 $46,500.00 46,500 46,500 46,500 99,000 99,000 99,000	 218.81 164.46 45.56 386.67 21.99 121.02
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $958.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $958.51 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$958.51**
063889-386.14-1-19 Gerace Marilyn C 381 Hunt Rd Jamestown, NY 14701-5701	Hunt Rd Res vac land Southwestern 30-1-9 Lot Dimensions 50.00 x 165.00 East: 958362 North: 762027 Deed Book: 2522 Page: 985 Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 5479 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 3.06
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $36.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $36.43 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$36.43**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-1-20 Gerace Vincent J Gerace Marilyn 381 Hunt Rd Jamestown, NY 14701-5701	381 Hunt Rd 1 Family Res Southwestern 30-1-8 Acres: 3.80 East: 958206 North: 761787 Deed Book: 1849 Page: 00068 Full Market Value:	15,500 93,200 93,200	ACCT 00950 BILL 5480 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 93,200 438.55 93,200 329.62 93,200 91.32 93,200 364.02 93,200 20.70 93,200 113.93 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,358.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,358.14 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$1,358.14**
063889-386.14-1-21 Volk Robert B Volk Sylvia D 397 Hunt Rd Jamestown, NY 14701-5703	395 Hunt Rd 1 Family Res Southwestern 30-1-7 Acres: 1.40 East: 958028 North: 761787 Deed Book: Page: Full Market Value:	19,800 101,100 101,100	ACCT 00950 BILL 5481 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 101,100 475.72 101,100 357.57 101,100 99.06 101,100 394.88 101,100 22.46 101,100 123.58 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,473.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,473.27 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$1,473.27**
063889-386.14-1-22 Greeley Richard E 403 Hunt Rd Jamestown, NY 14701-5705	403 Hunt Rd 1 Family Res Southwestern 30-1-6 Acres: 1.60 East: 957932 North: 761787 Deed Book: Page: Full Market Value:	20,700 127,400 127,400	ACCT 00950 BILL 5482 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 127,400 599.48 127,400 450.58 127,400 124.83 127,400 497.60 127,400 28.30 127,400 155.73 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,856.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,856.52 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$1,856.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-23 Thomas Robert A Thomas Shirley A 409 Hunt Rd Jamestown, NY 14701-5705	409 Hunt Rd 1 Family Res Southwestern 30-1-5 Acres: 3.10 East: 957783 North: 761787 Deed Book: 2370 Page: 832 Full Market Value:	24,400 140,000 140,000	VETS C/T COUNTY/TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5483 $4,900.00 $6,000.00 129,100 129,100 129,100 135,100 135,100 140,000	607.48 456.59 126.50 527.67 30.01 171.13 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,919.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,919.38 Reference: 742 Due Date #1: 02/10/2012 Amount Due: **$1,919.38**
063889-386.14-1-24 Wright William L Jr Wright Collen B 56 Warwick Rd Jamestown, NY 14701	Idlewood Dr Rural vac>10 Southwestern 30-1-10 Acres: 17.80 East: 957821 North: 761365 Deed Book: 2514 Page: 454 Full Market Value:	45,200 45,200 45,200	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5484 45,200 45,200 45,200 45,200 45,200 45,200	 212.69 159.86 44.29 176.54 10.04 55.25 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $658.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $658.67 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$658.67**
063889-386.14-1-25 Saraka John Ligon Shannon D 425 Hunt Rd Jamestown, NY 14701-5708 Bank: 6402	425 Hunt Rd 1 Family Res Southwestern 30-1-4 Acres: 1.60 East: 957633 North: 761787 Deed Book: 2680 Page: 145 Full Market Value:	20,700 88,000 88,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5485 88,000 88,000 88,000 88,000 88,000 88,000	 414.08 311.23 86.23 343.71 19.55 107.57 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,282.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,282.37 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$1,282.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-26 Ronga Revocable Liv Trust Ronga Silvio P -Truste 433 Hunt Rd Jamestown, NY 14701-5707	433 Hunt Rd 1 Family Res Southwestern 30-1-3 Acres: 1.60 East: 957533 North: 761787 Deed Book: 2603 Page: 919 Full Market Value:	20,700 147,000 147,000	ACCT 00950 BILL 5486 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	147,000 147,000 147,000 147,000 147,000 147,000	691.71 519.90 144.04 574.15 32.66 179.69
063889-386.14-1-27 Marino Thomas 439 Hunt Rd Jamestown, NY 14701-5707	439 Hunt Rd 1 Family Res Southwestern 30-1-2 Acres: 1.60 East: 957433 North: 761787 Deed Book: 2352 Page: 717 Full Market Value:	20,700 105,000 105,000	ACCT 00950 BILL 5487 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,000 105,000 105,000 105,000 105,000 105,000	494.08 371.36 102.88 410.11 23.33 128.35
063889-386.14-1-28 Nidiffer Diana G 463 Hunt Rd Jamestown, NY 14701-5707	463 Hunt Rd 1 Family Res Southwestern 30-1-1 Acres: 1.90 East: 957323 North: 761786 Deed Book: 2282 Page: 186 Full Market Value:	22,100 98,900 98,900	ACCT 00950 BILL 5488 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	98,900 98,900 98,900 98,900 98,900 98,900	465.37 349.78 96.91 386.28 21.97 120.89

063889-386.14-1-26
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,142.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,142.15
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$2,142.15**

063889-386.14-1-27
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,530.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,530.11
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,530.11**

063889-386.14-1-28
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,441.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,441.20
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$1,441.20**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-1-30 Nelson Alvin F 465 Hunt Jamestown, NY 14701-5707	465 Hunt Rd 1 Family Res Southwestern 29-1-15 Lot Dimensions 100.00 x 190.00 East: 957215 North: 762012 Deed Book: Page: Full Market Value:	13,300 95,300 95,300	ACCT 00950 BILL 5489 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	95,300 448.43 95,300 337.05 95,300 93.38 95,300 372.22 95,300 21.17 95,300 116.49 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,388.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,388.74 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$1,388.74**
063889-386.14-1-31 Baker Duane R Baker Emily S 469 Hunt Rd Jamestown, NY 14701 Bank: 2265	469 Hunt Rd 1 Family Res Southwestern 29-1-14 Lot Dimensions 100.00 x 190.00 East: 957116 North: 762011 Deed Book: 2701 Page: 46 Full Market Value:	13,300 84,000 84,000	ACCT 00950 BILL 5490 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	78,000 367.03 78,000 275.87 78,000 76.43 84,000 328.09 84,000 18.66 84,000 102.68 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,168.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,168.76 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,168.76**
063889-386.14-1-32 Johnson Donald A -LU Johnson Bruce A -Rem 475 Hunt Rd Jamestown, NY 14701-5707	475 Hunt Rd 1 Family Res Southwestern 29-1-13 Lot Dimensions 100.00 x 190.00 East: 957016 North: 762010 Deed Book: 2448 Page: 439 Full Market Value:	13,300 93,000 93,000	ACCT 00950 BILL 5491 VETS T TOWN $4,600.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	83,000 390.56 83,000 293.55 83,000 81.33 88,400 345.27 88,400 19.64 93,000 113.68 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,244.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,244.03 Reference: 3016 Due Date #1: 02/10/2012 Amount Due: **$1,244.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-33 Greenlee Saundra 485 Hunt Rd Jamestown, NY 14701-5707	485 Hunt Rd 1 Family Res Southwestern 29-1-12 Lot Dimensions 166.00 x 195.20 East: 956884 North: 762011 Deed Book: 2216 Page: 00170 Full Market Value:	18,400 140,000 140,000	ACCT 00950 BILL 5492 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	140,000 140,000 140,000 140,000 140,000 140,000	658.77 495.14 137.18 546.81 31.10 171.13
063889-386.14-1-34 Carlson Thomas P Carlson Annette 499 Hunt Rd Jamestown, NY 14701-5707	499 Hunt Rd 1 Family Res Southwestern 29-1-11 Lot Dimensions 84.00 x 195.20 East: 956710 North: 762010 Deed Book: 1871 Page: 00221 Full Market Value:	12,000 79,000 79,000	ACCT 00950 BILL 5493 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	79,000 79,000 79,000 79,000 79,000 79,000	371.73 279.40 77.41 308.56 17.55 96.57
063889-386.14-1-35 White Robert G White Bonnie J 515 Hunt Rd Jamestown, NY 14701-5744 Bank: 8000	515 Hunt Rd 1 Family Res Southwestern 29-1-10 Lot Dimensions 100.00 x 195.20 East: 956618 North: 762011 Deed Book: 2687 Page: 641 Full Market Value:	13,400 98,500 98,500	ACCT 00950 BILL 5494 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	98,500 98,500 98,500 98,500 98,500 98,500	463.49 348.37 96.51 384.72 21.88 1,482.31 120.40

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,040.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,040.13
Reference: 5316
Due Date #1: 02/10/2012
Amount Due: **$2,040.13**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,151.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,151.22
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$1,151.22**

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $2,976.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,976.03
Reference: MTBank 114
Due Date #1: 02/10/2012
Amount Due: **$2,917.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-36 Alincic Leonard J 519 Hunt Rd Jamestown, NY 14701-5744	519 Hunt Rd 1 Family Res Southwestern 29-1-9 Lot Dimensions 100.00 x 195.20 East: 956518 North: 762011 Deed Book: 2346 Page: 833 Full Market Value:	13,400 80,800 80,800	ACCT 00950 BILL 5495 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,800 80,800 80,800 80,800 80,800 80,800	380.20 285.77 79.17 315.59 17.95 98.77
063889-386.14-1-37 Calimeri Carl Calimeri Dawn 525 Hunt Rd Jamestown, NY 14701-5744	525 Hunt Rd 1 Family Res Southwestern 29-1-8 Lot Dimensions 100.00 x 195.20 East: 956418 North: 762010 Deed Book: 1856 Page: 00026 Full Market Value:	13,400 115,000 115,000	ACCT 00950 BILL 5496 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	115,000 115,000 115,000 115,000 115,000 115,000	541.13 406.73 112.68 449.17 25.55 140.57
063889-386.14-1-38 Bracey Joyce C -LU Erlandson Susan B -Rem 535 Hunt Rd Jamestown, NY 14701-5744	535 Hunt Rd 1 Family Res Southwestern 29-1-7 Lot Dimensions 100.00 x 195.20 East: 956318 North: 762010 Deed Book: 2538 Page: 269 Full Market Value:	13,400 94,000 94,000	ACCT 00950 BILL 5497 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$2,250.00 $6,000.00 88,000 88,000 88,000 91,750 91,750 94,000	414.08 311.23 86.23 358.36 20.38 114.90

063889-386.14-1-36
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,177.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,177.45
Reference: 100634673
Due Date #1: 02/10/2012
Amount Due: **$1,177.45**

063889-386.14-1-37
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,675.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,675.83
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,675.83**

063889-386.14-1-38
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,305.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,305.18
Reference: 181
Due Date #1: 02/10/2012
Amount Due: **$1,305.18**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-1-39 Solinger Ricky L Holmes Julie A 539 Hunt Rd Jamestown, NY 14701-5744	539 Hunt Rd 1 Family Res Southwestern 29-1-6 Lot Dimensions 100.00 x 195.20 East: 956218 North: 762010 Deed Book: 2562 Page: 869 Full Market Value:	13,400 103,000 103,000	ACCT 00950 BILL 5498 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	103,000 103,000 103,000 103,000 103,000 103,000	484.67 364.29 100.92 402.30 22.88 125.91
Bank: 0279					
063889-386.14-1-40 Calimeri Michael 549 Hunt Rd Jamestown, NY 14701-5744	549 Hunt Rd 1 Family Res Southwestern 29-1-5 Acres: 1.30 East: 956018 North: 762009 Deed Book: 2497 Page: 476 Full Market Value:	20,200 130,000 130,000	ACCT 00950 BILL 5499 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	130,000 130,000 130,000 130,000 130,000 130,000	611.71 459.78 127.38 507.75 28.88 2,163.96 158.91
063889-386.14-1-41 Turner Laurie A 575 Hunt Rd Jamestown, NY 14701-5744	575 Hunt Rd 1 Family Res Southwestern 29-1-4.2 Lot Dimensions 151.50 x 186.20 East: 955744 North: 762006 Deed Book: 2576 Page: 285 Full Market Value:	17,200 100,000 100,000	ACCT 00950 BILL 5500 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	100,000 100,000 100,000 100,000 100,000 100,000	470.55 353.67 97.98 390.58 22.22 2,163.96 122.24

063889-386.14-1-39
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,500.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,500.97
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,500.97**

063889-386.14-1-40
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $4,058.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,058.37
Reference: MTBank 72
Due Date #1: 02/10/2012
Amount Due: **$4,058.37**

063889-386.14-1-41
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,621.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-1-43 Rosier April 2066 Southwestern Dr Lakewood, NY 14750	2066 Southwestern Dr 1 Family Res Southwestern 29-1-1 Acres: 3.70 East: 955291 North: 761784 Deed Book: 2436 Page: 507 Full Market Value:	29,800 60,000 60,000	ACCT 00950 BILL 5501 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	60,000 282.33 60,000 212.20 60,000 58.79 60,000 234.35 60,000 13.33 649.19 60,000 73.34 Delinquent: No Date Paid/Returned: 04/05/2012 Amount Paid/Returned: $1,554.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,554.00 Reference: MTBank 118 Due Date #1: 02/10/2012 Amount Due: **$1,523.53**
063889-386.14-2-1 Leahy Raymond F Leahy Bonnie 137 S Alleghany Ave Jamestown, NY 14701-4254	137 S Alleghany Ave 1 Family Res Southwestern 26-24-18 Lot Dimensions 100.00 x 90.00 East: 957827 North: 763170 Deed Book: 2446 Page: 568 Full Market Value:	9,600 70,000 70,000	ACCT 00950 BILL 5502 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	64,000 301.15 64,000 226.35 64,000 62.71 70,000 273.41 70,000 15.55 70,000 85.57 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $964.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $964.74 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$964.74**
063889-386.14-2-2 Leahy Raymond F Leahy Bonnie 137 S Alleghany Ave W E Jamestown, NY 14701-4254	Price Ave Vac w/imprv Southwestern 26-24-1 Lot Dimensions 40.00 x 90.00 East: 957920 North: 763199 Deed Book: 2446 Page: 568 Full Market Value:	1,900 4,000 4,000	ACCT 00950 BILL 5503 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,000 18.82 4,000 14.15 4,000 3.92 4,000 15.62 4,000 0.89 4,000 4.89 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $58.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $58.29 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$58.29**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-3 Larusch Josephine 141 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-19-20 Lot Dimensions 40.00 x 85.00 East: 958055 North: 763199 Deed Book: 2436 Page: 697 Full Market Value:	 1,800 1,800 1,800	ACCT 00950 BILL 5504 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,800 1,800 1,800 1,800 1,800 1,800	 8.47 6.37 1.76 7.03 0.40 2.20
063889-386.14-2-4 Williams Janet -LU Forster Kathleen M -Rem 140 Robinson Ave Jamestown, NY 14701-4227	140 Robinson Ave 2 Family Res Southwestern 26-19-1 Lot Dimensions 160.00 x 86.00 East: 958136 North: 763138 Deed Book: 2594 Page: 346 Full Market Value:	 12,700 70,000 70,000	ACCT 00950 BILL 5505 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 70,000 70,000 70,000 70,000 70,000 70,000 0	 329.38 247.57 68.59 273.41 15.55 214.24 85.57 327.80
063889-386.14-2-5 Williams Janet -LU Forster Kathleen M -Rem 140 Robinson Ave Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-19-2 Lot Dimensions 30.00 x 86.00 East: 958137 North: 763044 Deed Book: 2594 Page: 346 Full Market Value:	 1,300 1,300 1,300	ACCT 00950 BILL 5506 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,300 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 5.08 0.29 28.14 1.59

063889-386.14-2-3
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $26.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $26.23
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$26.23**

063889-386.14-2-4
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,562.11**

063889-386.14-2-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$47.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-6 Williams Janet -LU Forster Kathleen M -Rem 140 Robinson Ave Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-19-3 Lot Dimensions 30.00 x 86.00 East: 958137 North: 763015 Deed Book: 2594 Page: 346 Full Market Value:	1,300 1,300 1,300	ACCT 00950 BILL 5507 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 28.14 1,300 1.59 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$47.09**
063889-386.14-2-7 Williams Janet -LU Forster Kathleen M -Rem 140 Robinson Ave Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-19-4 Lot Dimensions 30.00 x 86.00 East: 958137 North: 762985 Deed Book: 2594 Page: 346 Full Market Value:	1,300 1,300 1,300	ACCT 00950 BILL 5508 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 28.14 1,300 1.59 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$47.09**
063889-386.14-2-8 Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-19-5 Lot Dimensions 30.00 x 86.00 East: 958137 North: 762955 Deed Book: 2275 Page: 759 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5509 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-9 Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-19-6 Lot Dimensions 30.00 x 86.00 East: 958138 North: 762925 Deed Book: 2275 Page: 759 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5510 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.14-2-10 Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-19-7 Lot Dimensions 30.00 x 86.00 East: 958138 North: 762896 Deed Book: 2275 Page: 759 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5511 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.14-2-11 Watson David M Watson Lori A 164 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-19-8 Lot Dimensions 30.00 x 86.00 East: 958138 North: 762864 Deed Book: 2301 Page: 5 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5512 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$20.40**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$20.40**

Delinquent: No
Date Paid/Returned: 03/13/2012
Amount Paid/Returned: $20.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $20.81
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-12 Watson David M Watson Lori A 164 Robinson Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-19-9 Lot Dimensions 30.00 x 86.00 East: 958139 North: 762834 Deed Book: 2301 Page: 5 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5513 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71
					Delinquent: No Date Paid/Returned: 03/13/2012 Amount Paid/Returned: $20.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $20.81 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.14-2-13 Watson David M Watson Lori A 164 Robinson Ave Jamestown, NY 14701-4227 Bank: 7997	164 Robinson Ave 1 Family Res Southwestern 26-19-10 Lot Dimensions 100.00 x 86.00 East: 958140 North: 762771 Deed Book: 2301 Page: 7 Full Market Value:	9,400 80,700 80,700	ACCT 00950 BILL 5514 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 80,700 80,700 80,700 80,700 80,700 80,700 0	 379.73 285.42 79.07 315.20 17.93 98.65 327.80
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,503.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,503.80 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,503.80**
063889-386.14-2-14 Landy Gina 181 Price Ave We Jamestown, NY 14701 Bank: 2141	Robinson Ave Res vac land Southwestern 26-20-1 Lot Dimensions 40.00 x 93.00 East: 958146 North: 762660 Deed Book: 2468 Page: 586 Full Market Value:	1,900 1,900 1,900	ACCT 00950 BILL 5515 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 2.32
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $27.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $27.68 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$27.68**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-15 Landy Gina 181 Price Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-20-2	 1,200 1,200		ACCT 00950 BILL 5516
Bank: 2141	Lot Dimensions 25.00 x 93.00 East: 958146 North: 762625 Deed Book: 2468 Page: 586 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-16 Landy Gina 181 Price Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-20-3	 1,200 1,200		ACCT 00950 BILL 5517
Bank: 2141	Lot Dimensions 25.00 x 93.00 East: 958146 North: 762600 Deed Book: 2468 Page: 586 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-17 Swanson Shelly D LU Swanson Milton S Rem 182 Robinson Ave Jamestown, NY 14701	182 Robinson Ave 1 Family Res Southwestern 26-20-4	 9,700 84,000		ACCT 00950 BILL 5518
	Lot Dimensions 100.00 x 93.00 East: 958146 North: 762537 Deed Book: 2696 Page: 573 Full Market Value:	 84,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	84,000 395.26 84,000 297.09 84,000 82.31 84,000 328.09 84,000 18.66 84,000 102.68

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,224.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,224.09
Reference: 4068
Due Date #1: 02/10/2012
Amount Due: **$1,224.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-18 Wheelock Robert E Wheelock Mildred I 195 Price Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern Includes 26-20-6,7,8,9,10 26-20-5 Lot Dimensions 150.00 x 93.00 East: 958147 North: 762411 Deed Book: Page: Full Market Value:	5,100 5,100 5,100	ACCT 00950 BILL 5519 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 5,100 24.00 5,100 18.04 5,100 5.00 5,100 19.92 5,100 1.13 5,100 6.23
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $74.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.32 Reference: 5553 Due Date #1: 02/10/2012 Amount Due: **$74.32**
063889-386.14-2-19 Carlson Terry L 201 Price Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-20-11 Lot Dimensions 25.00 x 93.00 East: 958148 North: 762322 Deed Book: 2353 Page: 253 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5520 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $17.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.85 Reference: 3589 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.14-2-20 Carlson Terry L 201 Price Ave We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-20-12 Lot Dimensions 25.00 x 93.00 East: 958149 North: 762297 Deed Book: 2353 Page: 253 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5521 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $17.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.85 Reference: 3589 Due Date #1: 02/10/2012 Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-21 Scolton Sandra K 402 Hunt Rd Jamestown, NY 14701-5704	Hunt Rd Res vac land Southwestern 26-20-13 Lot Dimensions 93.00 x 112.50 East: 958150 North: 762233 Deed Book: 2301 Page: 955 Full Market Value:	4,100 4,100 4,100	ACCT 00950 BILL 5522 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,100 4,100 4,100 4,100 4,100 4,100	19.29 14.50 4.02 16.01 0.91 5.01
063889-386.14-2-22 Scolton Sandra K 402 Hunt Rd Jamestown, NY 14701-5704	402 Hunt Rd 1 Family Res Southwestern 26-20-14 Lot Dimensions 90.00 x 112.50 East: 958056 North: 762231 Deed Book: 2301 Page: 955 Full Market Value:	9,200 67,600 67,600	ACCT 00950 BILL 5523 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	67,600 67,600 67,600 67,600 67,600 67,600 0	318.09 239.08 66.24 264.03 15.02 82.63 327.80
063889-386.14-2-23 Carlson Terry L 201 Price Ave Jamestown, NY 14701-4267	201 Price Ave 1 Family Res Southwestern 26-20-15 Lot Dimensions 50.00 x 90.00 East: 958057 North: 762311 Deed Book: 2353 Page: 2536 Full Market Value:	5,600 41,600 41,600	ACCT 00950 BILL 5524 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	41,600 41,600 41,600 41,600 41,600 41,600 0	195.75 147.13 40.76 162.48 9.24 50.85 327.80

063889-386.14-2-21
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $59.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.74
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$59.74**

063889-386.14-2-22
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,312.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,312.89
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,312.89**

063889-386.14-2-23
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $934.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $934.01
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$934.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-24 Wheelock Robert E Wheelock Mildred I 195 Price Ave Jamestown, NY 14701-4267	195 Price Ave 1 Family Res Southwestern Inc. 26-20-17,18,19,20 26-20-16 Lot Dimensions 150.00 x 90.00 East: 958057 North: 762412 Deed Book: Page: Full Market Value:	 12,400 68,000 68,000	ACCT 00950 BILL 5525 VETS T TOWN $1,850.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 58,000 58,000 58,000 66,150 66,150 68,000	 272.92 205.13 56.83 258.37 14.70 83.12
063889-386.14-2-25 Thorpe Barbara R Thorpe Brian J 187 Price Ave WE Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-20-21 Lot Dimensions 25.00 x 90.00 East: 958057 North: 762499 Deed Book: 2601 Page: 361 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 5526 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
063889-386.14-2-26 Thorpe Barbara R Thorpe Brian J 187 Price Ave Jamestown, NY 14701-4267	187 Price Ave 1 Family Res Southwestern 26-20-22 Lot Dimensions 50.00 x 90.00 East: 958057 North: 762536 Deed Book: 2601 Page: 361 Full Market Value:	 5,600 60,000 60,000	ACCT 00950 BILL 5527 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 60,000 60,000 60,000 60,000 60,000 60,000	 282.33 212.20 58.79 234.35 13.33 73.34

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $891.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $891.07
Reference: 5553
Due Date #1: 02/10/2012
Amount Due: **$891.07**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$17.50**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $874.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $874.34
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$874.34**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-27 Thorpe Barbara R Thorpe Brian J 187 Price Ave WE Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-20-23 Lot Dimensions 25.00 x 90.00 East: 958057 North: 762574 Deed Book: 2601 Page: 361 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5528 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.50 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.14-2-28 Landy Gina 181 Price Ave Jamestown, NY 14701-4267 Bank: 2141	181 Price Ave 1 Family Res Southwestern 26-20-25 26-20-24 Lot Dimensions 90.00 x 90.00 East: 958058 North: 762623 Deed Book: 2468 Page: 586 Full Market Value:	9,000 82,500 82,500	ACCT 00950 BILL 5529 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 82,500 82,500 82,500 82,500 82,500 82,500 0	 388.20 291.78 80.84 322.23 18.33 100.85 81.95
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,284.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,284.18 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,284.18**
063889-386.14-2-29 Hedin Johanna 165 Price Ave Jamestown, NY 14701-4236	165 Price Ave 1 Family Res Southwestern 26-19-11 Lot Dimensions 160.00 x 85.00 East: 958057 North: 762801 Deed Book: 2523 Page: 842 Full Market Value:	12,600 100,000 100,000	ACCT 00950 BILL 5530 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 100,000 100,000 100,000 100,000 100,000 100,000	 470.55 353.67 97.98 390.58 22.22 122.24
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,457.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,457.24 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$1,457.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-30 Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-19-12 Lot Dimensions 30.00 x 85.00 East: 958057 North: 762896 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5531 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.14-2-31 Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-19-13 Lot Dimensions 30.00 x 85.00 East: 958056 North: 762925 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5532 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.14-2-32 Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-19-14 Lot Dimensions 30.00 x 85.00 East: 958056 North: 762955 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5533 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 9 Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-33 Lopus Donald A Lindsey Isaac 147 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-19-15 Lot Dimensions 30.00 x 85.00 East: 958056 North: 762985 Deed Book: Page: Full Market Value:	 1,400 1,400 1,400	ACCT 00950 BILL 5534 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-34 Lopus Donald A Lindsey Isaac 147 Price Ave Jamestown, NY 14701-4236	147 Price Ave 1 Family Res Southwestern 26-19-16 Lot Dimensions 60.00 x 85.00 East: 958056 North: 763029 Deed Book: Page: Full Market Value:	 6,300 61,000 61,000	ACCT 00950 BILL 5535 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 61,000 61,000 61,000 61,000 61,000 61,000	 287.03 215.74 59.77 238.25 13.55 74.57

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $888.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $888.91
Reference: MTBank 9
Due Date #1: 02/10/2012
Amount Due: **$888.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-35 Larusch Josephine 141 Price Ave Jamestown, NY 14701-4236	141 Price Ave 1 Family Res Southwestern 26-19-17 Lot Dimensions 60.00 x 85.00 East: 958056 North: 763089 Deed Book: 2436 Page: 697 Full Market Value:	 6,300 92,800 92,800	ACCT 00950 BILL 5536 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 92,800 92,800 92,800 92,800 92,800 92,800	 436.67 328.21 90.93 362.46 20.62 113.44

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,352.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,352.33
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$1,352.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-36 Larusch Josephine 141 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-19-18 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763135 Deed Book: 2436 Page: 697 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5537 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.14-2-37 Larusch Josephine 141 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-19-19 Lot Dimensions 30.00 x 85.00 East: 958056 North: 763166 Deed Book: 2436 Page: 697 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5538 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
063889-386.14-2-38 Leahy Raymond F Leahy Bonnie 137 S Alleghany Ave W E Jamestown, NY 14701-4254	Price Ave Res vac land Southwestern 26-24-2 Lot Dimensions 30.00 x 90.00 East: 957920 North: 763166 Deed Book: 2446 Page: 568 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5539 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71

063889-386.14-2-36
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.14-2-37
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$20.40**

063889-386.14-2-38
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-39 Heil Carrie L 146 Price Ave Jamestown, NY 14701-4235	Price Ave Res vac land Southwestern 26-24-3 Lot Dimensions 30.00 x 90.00 East: 957919 North: 763135 Deed Book: 2659 Page: 313 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5540 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $20.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.14-2-40 Heil Carrie L 146 Price Ave Jamestown, NY 14701-4235 Bank: 8000	146 Price Ave 1 Family Res Southwestern 26-24-4 Lot Dimensions 90.00 x 90.00 East: 957919 North: 763075 Deed Book: 2659 Page: 313 Full Market Value:	9,000 85,400 85,400	ACCT 00950 BILL 5541 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 85,400 401.85 85,400 302.04 85,400 83.68 85,400 333.55 85,400 18.97 85,400 104.39 0 327.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,572.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,572.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,572.28**
063889-386.14-2-41..A Goodsell Joy E 38 Main St Savona, NY 14879	Price Ave Res vac land Southwestern 26-24-6 Lot Dimensions 60.00 x 90.00 East: 957919 North: 762955 Deed Book: 2682 Page: 7 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5542 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-42..A Bush Darin A 152 Price Ave Jamestown, NY 14701-4235	152 Price Ave 1 Family Res Southwestern 26-24-5 386.14-2-41 Lot Dimensions 30.00 x 90.00 East: 957919 North: 763000 Deed Book: 2574 Page: 584 Full Market Value:	6,500 64,900 64,900	ACCT 00950 BILL 5543 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 64,900 64,900 64,900 64,900 64,900 64,900 0	 305.39 229.53 63.59 253.49 14.42 755.23 79.33 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,028.78**
063889-386.14-2-43 Larson Elaine M 156 Price Ave Jamestown, NY 14701-4235	156 Price Ave 1 Family Res Southwestern 26-24-7 Lot Dimensions 60.00 x 90.00 East: 957919 North: 762911 Deed Book: Page: Full Market Value:	6,500 47,000 47,000	ACCT 00950 BILL 5544 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $6,000.00 $20,500.00 20,500 20,500 20,500 47,000 47,000 47,000	 96.46 72.50 20.09 183.57 10.44 57.45
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $440.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $440.51 Reference: MTBank 62 Due Date #1: 02/10/2012 Amount Due: **$440.51**
063889-386.14-2-44 Dole Timothy E 164 Price Ave Jamestown, NY 14701-4235 Bank: 8000	164 Price Ave 1 Family Res Southwestern 26-24-8 Lot Dimensions 160.00 x 90.00 East: 957920 North: 762801 Deed Book: 2595 Page: 286 Full Market Value:	13,000 65,000 65,000	ACCT 00950 BILL 5545 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 65,000 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 253.88 14.44 79.45
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $947.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $947.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$947.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-45 Owens Ronald J Owens Antoinette 186 Price Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-1	 1,900 1,900		ACCT 00950 BILL 5546
Bank: 0275	Lot Dimensions 40.00 x 90.00 East: 957919 North: 762664 Deed Book: 2439 Page: 782 Full Market Value:	 1,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.32

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $27.68
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.68
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$27.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-46 Owens Ronald J 186 Price Ave W E Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-2	 1,200 1,200		ACCT 00950 BILL 5547
Bank: 0275	Lot Dimensions 25.00 x 90.00 East: 957919 North: 762630 Deed Book: 2469 Page: 129 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-47 Owens Ronald J Owens Antoinette 186 Price Ave W E Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-3	 1,200 1,200		ACCT 00950 BILL 5548
Bank: 0275	Lot Dimensions 25.00 x 90.00 East: 957918 North: 762604 Deed Book: 2439 Page: 782 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-48 Owens Ronald Owens Antoinette 186 Price Ave Jamestown, NY 14701-4266	186 Price Ave 1 Family Res Southwestern 26-25-4	 7,900 105,000	VETS 25% C COUNTY	ACCT 00950 BILL 5549 $10,000.00	
Bank: 0275	Lot Dimensions 75.00 x 90.00 East: 957918 North: 762553 Deed Book: 2439 Page: 782 Full Market Value:	 105,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	95,000 95,000 95,000 105,000 105,000 105,000	447.02 335.99 93.09 410.11 23.33 128.35

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,437.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,437.89
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$1,437.89**

063889-386.14-2-49 Owens Ronald Owens Antoinette 186 Price Ave W E Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-5	 1,200 1,200		ACCT 00950 BILL 5550	
Bank: 0275	Lot Dimensions 25.00 x 90.00 East: 957918 North: 762503 Deed Book: 2439 Page: 782 Full Market Value:	 1,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 1,200 1,200 1,200 1,200 1,200	5.65 4.24 1.18 4.69 0.27 1.47

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$17.50**

063889-386.14-2-50 Shannon Lucille L 192 Price Ave WE Jamestown, NY 14701	192 Price Ave 1 Family Res Southwestern 26-25-6	 5,600 59,500	AGED C COUNTY	ACCT 00950 BILL 5551 $29,750.00	
	Lot Dimensions 50.00 x 90.00 East: 957918 North: 762466 Deed Book: 2681 Page: 22 Full Market Value:	 59,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	29,750 29,750 29,750 59,500 59,500 59,500	139.99 105.22 29.15 232.39 13.22 72.73

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $592.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $592.70
Reference: 1002
Due Date #1: 02/10/2012
Amount Due: **$592.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-51 Shannon Lucille L 192 Price Ave WE Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-7 Lot Dimensions 25.00 x 90.00 East: 957917 North: 762428 Deed Book: 2681 Page: 22 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5552 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.50 Reference: 1002 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.14-2-52 Parsons Ralph W -LU Truver Dale N -Rem 200 S Price Ave Jamestown, NY 14701-4266	200 Price Ave 1 Family Res Southwestern 26-25-8 Lot Dimensions 75.00 x 90.00 East: 957917 North: 762378 Deed Book: 2596 Page: 129 Full Market Value:	7,900 60,000 60,000	ACCT 00950 BILL 5553 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 $27,000.00 27,000 27,000 27,000 60,000 60,000 60,000	 127.05 95.49 26.46 234.35 13.33 73.34
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $570.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $570.02 Reference: 700 Due Date #1: 02/10/2012 Amount Due: **$570.02**
063889-386.14-2-53 Lynch George M Lynch Elisabeth L 201 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-9 Lot Dimensions 25.00 x 90.00 East: 957917 North: 762327 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5554 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.47
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.50 Reference: 2218 Due Date #1: 02/10/2012 Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-54 Lynch George M Lynch Elisabeth L 201 S Alleghany Ave We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-10 Lot Dimensions 25.00 x 90.00 East: 957917 North: 762302 Deed Book: Page: Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5555 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 2218
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-55 Young David Young Martha 418 Hunt Rd We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-11 Lot Dimensions 25.00 x 90.00 East: 957916 North: 762277 Deed Book: 1853 Page: 00029 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5556 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 3853
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-56 Young David Young Martha 418 Hunt Rd We Jamestown, NY 14701	Price Ave Res vac land Southwestern 26-25-12 Lot Dimensions 25.00 x 90.00 East: 957916 North: 762252 Deed Book: 1853 Page: 00029 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5557 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 3853
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-57 Young David Young Martha 418 Hunt Rd Jamestown, NY 14701-5706	Hunt Rd Res vac land Southwestern 26-25-13 Lot Dimensions 30.00 x 69.20 East: 957945 North: 762207 Deed Book: 1853 Page: 00029 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 5558 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 3853
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-58 Young David Young Martha 418 Hunt Rd Jamestown, NY 14701-5706	Hunt Rd Res vac land Southwestern 26-25-14 Lot Dimensions 30.00 x 69.20 East: 957915 North: 762208 Deed Book: 1853 Page: 00029 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 5559 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 3853
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-59 Young David Young Martha 418 Hunt Rd Jamestown, NY 14701-5706	Hunt Rd Res vac land Southwestern 26-25-15 Lot Dimensions 30.00 x 69.20 East: 957886 North: 762208 Deed Book: 1853 Page: 00029 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 5560 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 3853
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-60 Young David Young Martha 418 Hunt Rd Jamestown, NY 14701-5706	418 Hunt Rd 1 Family Res Southwestern 26-25-16 Lot Dimensions 90.00 x 119.20 East: 957827 North: 762234 Deed Book: 1853 Page: 00029 Full Market Value:	10,300 70,000 70,000	ACCT 00950 BILL 5561 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	70,000 70,000 70,000 70,000 70,000 70,000	329.38 247.57 68.59 273.41 15.55 85.57
063889-386.14-2-61 Lynch George M Lynch Elisabeth L 201 S Alleghany Ave Jamestown, NY 14701-4254	201 S Alleghany Ave 1 Family Res Southwestern 26-25-17 Lot Dimensions 50.00 x 90.00 East: 957826 North: 762316 Deed Book: Page: Full Market Value:	5,600 53,000 53,000	ACCT 00950 BILL 5562 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$6,000.00 $2,650.00 44,350 44,350 44,350 53,000 53,000 53,000	208.69 156.85 43.46 207.01 11.77 64.79
063889-386.14-2-62 Fairbanks Gracia J 197 S Allegany Ave Jamestown, NY 14701-4254	197 S Alleghany Ave 1 Family Res Southwestern 26-25-18 Lot Dimensions 75.00 x 90.00 East: 957826 North: 762379 Deed Book: 2574 Page: 614 Full Market Value:	7,900 93,600 93,600	ACCT 00950 BILL 5563 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	93,600 93,600 93,600 93,600 93,600 93,600	440.43 331.04 91.71 365.58 20.79 114.42

063889-386.14-2-60
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,020.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,020.07
Reference: 3853
Due Date #1: 02/10/2012
Amount Due: **$1,020.07**

063889-386.14-2-61
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $692.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $692.57
Reference: 2218
Due Date #1: 02/10/2012
Amount Due: **$692.57**

063889-386.14-2-62
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,363.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,363.97
Reference: 1360
Due Date #1: 02/10/2012
Amount Due: **$1,363.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-63 Shannon Lucille L 192 Price Ave WE Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-25-19 Lot Dimensions 25.00 x 90.00 East: 957826 North: 762429 Deed Book: 2681 Page: 22 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5564 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 1002
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-64 Shannon Lucille L 192 Price Ave WE Jamestown, NY 14701	S Alleghany Ave Vac w/imprv Southwestern 26-25-20 Lot Dimensions 25.00 x 90.00 East: 957826 North: 762454 Deed Book: 2681 Page: 22 Full Market Value:	1,200 4,700 4,700	ACCT 00950 BILL 5565 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,700 22.12 4,700 16.62 4,700 4.61 4,700 18.36 4,700 1.04 4,700 5.75

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $68.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.50
Reference: 1002
Due Date #1: 02/10/2012
Amount Due: **$68.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-65 Shannon Lucille L 192 Price Ave WE Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-25-21 Lot Dimensions 25.00 x 90.00 East: 957827 North: 762480 Deed Book: 2681 Page: 22 Full Market Value:	1,200 1,200 1,200	ACCT 00950 BILL 5566 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.50
Reference: 1002
Due Date #1: 02/10/2012
Amount Due: **$17.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-66 Shannon Lucille L 192 Price Ave WE Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-25-22 Lot Dimensions 25.00 x 90.00 East: 957827 North: 762504 Deed Book: 2681 Page: 22 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 5567 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.50 Reference: 1002 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.14-2-67 Owens Ronald Owens Antoinette 186 Price Ave W E Jamestown, NY 14701 Bank: 0275	S Alleghany Ave Res vac land Southwestern 26-25-23 Lot Dimensions 25.00 x 90.00 East: 957827 North: 762529 Deed Book: 2439 Page: 782 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 5568 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $17.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.50 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$17.50**
063889-386.14-2-68 Clarke Frederick P 183 S Alleghany Ave Jamestown, NY 14701-4254	183 S Alleghany Ave 1 Family Res Southwestern 26-25-24 Lot Dimensions 100.00 x 90.00 East: 957827 North: 762593 Deed Book: 2388 Page: 347 Full Market Value:	 9,600 44,900 44,900	ACCT 00950 BILL 5569 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 44,900 211.28 44,900 158.80 44,900 44.00 44,900 175.37 44,900 9.97 44,900 54.89
				Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $654.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $654.31 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$654.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-69 McCray James C McCray Cathy 7309 Conifer Cir Indian Trail, NC 28079	S Alleghany Ave Res vac land Southwestern 26-25-25 Lot Dimensions 40.00 x 90.00 East: 957827 North: 762665 Deed Book: Page: Full Market Value:	1,900 1,900 1,900	ACCT 00950 BILL 5570 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 41.11 2.32
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$68.79**
063889-386.14-2-70 McCray James C McCray Cathy M 7309 Conifer Cir Indian Trail N C, 28079	S Alleghany Ave Res vac land Southwestern Former Mason Ave 26-25-26 Lot Dimensions 40.00 x 90.00 East: 957827 North: 762703 Deed Book: 2329 Page: 213 Full Market Value:	1,900 1,900 1,900	ACCT 950 BILL 5571 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 41.11 2.32
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$68.79**
063889-386.14-2-71 Shannon Roger P Shannon Nancy N 167 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-24-9 Lot Dimensions 40.00 x 90.00 East: 957827 North: 762740 Deed Book: Page: Full Market Value:	1,900 1,900 1,900	ACCT 00950 BILL 5572 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 41.11 2.32
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$68.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-72 Shannon Roger P Shannon Nancy N 167 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-24-10 Lot Dimensions 30.00 x 90.00 East: 957826 North: 762774 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5573 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 30.30 1.71

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$50.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-73 Shannon Roger P Shannon Nancy N 167 S Alleghany Ave Jamestown, NY 14701-4254	167 S Alleghany Ave 1 Family Res Southwestern 26-24-11 Lot Dimensions 60.00 x 90.00 East: 957826 North: 762819 Deed Book: Page: Full Market Value:	6,500 57,400 57,400	ACCT 00950 BILL 5574 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 57,400 57,400 57,400 57,400 57,400 57,400 0	 270.09 203.01 56.24 224.19 12.75 592.93 70.16 163.90

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,593.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-74 Samuelson Veronica 157 S Alleghany Ave Jamestown, NY 14701-4254	157 S Alleghany Ave 1 Family Res Southwestern 26-24-12 Lot Dimensions 90.00 x 90.00 East: 957826 North: 762895 Deed Book: Page: Full Market Value:	9,000 55,000 55,000	ACCT 00950 BILL 5575 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 55,000 55,000 55,000 55,000 55,000 55,000 0	 258.80 194.52 53.89 214.82 12.22 67.23 327.80

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,129.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,129.28
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,129.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-75 Healy Eileen Anne 147 S Alleghany Ave Jamestown, NY 14701	S Alleghany Ave Vac w/imprv Southwestern 26-24-13 Lot Dimensions 30.00 x 90.00 East: 957826 North: 762955 Deed Book: 2011 Page: 3850 Full Market Value:	1,400 4,000 4,000	ACCT 00950 BILL 5576 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,000 4,000 4,000 4,000 4,000 4,000	 18.82 14.15 3.92 15.62 0.89 4.89

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $58.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $58.29
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$58.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-76 Healy Eileen Ann 147 S Alleghany Ave Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-24-14 Lot Dimensions 30.00 x 90.00 East: 957827 North: 762985 Deed Book: 2011 Page: 3851 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5577 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 1,400 1,400 1,400 1,400 1,400	 6.59 4.95 1.37 5.47 0.31 1.71

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $20.40
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.40
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$20.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.14-2-77 Healy Eileen A 147 S Alleghany Ave Jamestown, NY 14701-4254	147 S Alleghany Ave 1 Family Res Southwestern 26-24-15 Lot Dimensions 60.00 x 90.00 East: 957827 North: 763030 Deed Book: 2208 Page: 00190 Full Market Value:	6,500 62,100 62,100	ACCT 00950 BILL 5578 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 62,100 62,100 62,100 62,100 62,100 62,100 0	 292.21 219.63 60.85 242.55 13.80 75.91 327.80

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,232.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,232.75
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$1,232.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.14-2-78 Healy Eileen A 147 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-24-16 Lot Dimensions 30.00 x 90.00 East: 957827 North: 763075 Deed Book: 2208 Page: 00190 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5579 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.40 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.14-2-79 Healy Eileen A 147 S Alleghany Ave We Jamestown, NY 14701	S Alleghany Ave Res vac land Southwestern 26-24-17 Lot Dimensions 30.00 x 90.00 East: 957827 North: 763104 Deed Book: 2208 Page: 00190 Full Market Value:	1,400 1,400 1,400	ACCT 00950 BILL 5580 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,400 6.59 1,400 4.95 1,400 1.37 1,400 5.47 1,400 0.31 1,400 1.71
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $20.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.40 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$20.40**
063889-386.15-1-1 Thorstenson Arthur 148 Frederick Blvd Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-15-16 Lot Dimensions 156.50 x 132.00 East: 958280 North: 762989 Deed Book: 2699 Page: 643 Full Market Value:	6,300 6,300 6,300	ACCT 00950 BILL 5581 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,300 29.64 6,300 22.28 6,300 6.17 6,300 24.61 6,300 1.40 6,300 7.70
				Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $91.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $91.80 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$91.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-2 Flanders Neil D 160 Frederick Blvd Ellicott, NY 14701	Robinson Ave Res vac land Southwestern 26-15-15 Lot Dimensions 30.00 x 112.00 East: 958286 North: 762896 Deed Book: 2686 Page: 147 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 5582 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.96
063889-386.15-1-3 Flanders Neil D 160 Frederick Blvd Ellicott, NY 14701	Robinson Ave Res vac land Southwestern 26-15-14 Lot Dimensions 30.00 x 112.00 East: 958286 North: 762865 Deed Book: 2686 Page: 147 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 5583 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,600 1,600 1,600 1,600 1,600 1,600	7.53 5.66 1.57 6.25 0.36 1.96
063889-386.15-1-4 Flanders Neil D 160 Frederick Blvd Ellicott, NY 14701	Robinson Ave Res vac land Southwestern 26-15-13.2.2 Lot Dimensions 83.00 x 112.00 East: 958287 North: 762809 Deed Book: 2686 Page: 147 Full Market Value:	3,800 3,800 3,800	ACCT 00950 BILL 5584 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,800 3,800 3,800 3,800 3,800 3,800	17.88 13.44 3.72 14.84 0.84 4.65

063889-386.15-1-2
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.15-1-3
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $23.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.33
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$23.33**

063889-386.15-1-4
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $55.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.37
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$55.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-5 Foringer Frank 171 Robinson Ave Jamestown, NY 14701-4226	171 Robinson Ave 1 Family Res Southwestern 26-15-13.2.1 Lot Dimensions 128.50 x 112.00 East: 958293 North: 762703 Deed Book: 2519 Page: 875 Full Market Value:	12,600 130,000 130,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5585 $6,000.00 124,000 124,000 124,000 130,000 130,000 130,000	583.48 438.56 121.50 507.75 28.88 158.91
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,839.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,839.08 Reference: 4798 Due Date #1: 02/10/2012 Amount Due: **$1,839.08**
063889-386.15-1-6 Greenwood Brenda A 174 Frederick Blvd Jamestown, NY 14701-4268	174 Frederick Blvd 1 Family Res Southwestern 26-15-6 Lot Dimensions 125.00 x 120.00 East: 958409 North: 762700 Deed Book: 2712 Page: 542 Full Market Value:	12,800 118,400 118,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5586 118,400 118,400 118,400 118,400 118,400 118,400	 557.13 418.75 116.01 462.45 26.30 144.73
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,725.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,725.37 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,725.37**
063889-386.15-1-7 Flanders Neil D 160 Frederick Blvd Ellicott, NY 14701	160 Frederick Blvd 1 Family Res Southwestern 26-15-5 Lot Dimensions 50.00 x 121.70 East: 958409 North: 762787 Deed Book: 2686 Page: 147 Full Market Value:	6,500 75,000 75,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5587 75,000 75,000 75,000 75,000 75,000 75,000	 352.91 265.26 73.49 292.93 16.66 91.68
Bank: 7997					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,092.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,092.93 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,092.93**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-8 Hallberg Karin L -LU Ognibene Debra K -Rem 156 Frederick Blvd Jamestown, NY 14701-4270	156 Frederick Blvd 1 Family Res Southwestern 26-15-4 Lot Dimensions 50.00 x 122.60 East: 958410 North: 762837 Deed Book: 2594 Page: 707 Full Market Value:	6,500 61,200 61,200	ACCT 00950 BILL 5588 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$30,600.00 $30,600.00 30,600 30,600 30,600 30,600 30,600 61,200	143.99 108.22 29.98 119.52 6.80 74.81
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $483.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $483.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$483.32**
063889-386.15-1-9 Hetrick Jeffery J Hetrick Tina M 152 Frederick Blvd Jamestown, NY 14701-4270	152 Frederick Blvd 1 Family Res Southwestern 26-15-3 Lot Dimensions 100.00 x 124.40 East: 958410 North: 762912 Deed Book: 2594 Page: 719 Full Market Value:	11,300 58,000 58,000	ACCT 00950 BILL 5589 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 58,000 58,000 58,000 58,000 58,000 58,000 0	272.92 205.13 56.83 226.54 12.88 70.90 327.80
Bank: 2141					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,173.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,173.00 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,173.00**
063889-386.15-1-10 Thorstenson Arthur 148 Frederick Blvd Jamestown, NY 14701	148 Frederick Blvd 1 Family Res Southwestern 26-15-2 Lot Dimensions 50.00 x 125.40 East: 958411 North: 762989 Deed Book: 2699 Page: 643 Full Market Value:	6,600 63,000 63,000	ACCT 00950 BILL 5590 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$1,300.00 $6,000.00 57,000 57,000 57,000 61,700 61,700 63,000	268.21 201.59 55.85 240.99 13.71 77.01
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $857.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $857.36 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$857.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-11 Thorstenson Arthur 148 Frederick Blvd Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-15-1 Lot Dimensions 50.00 x 126.30 East: 958412 North: 763040 Deed Book: 2699 Page: 643 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 5591 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30
063889-386.15-1-12 Brown Eric G 165 Frederick Blvd Jamestown, NY 14701-4269	165 Frederick Blvd 1 Family Res Southwestern 26-7-16 Lot Dimensions 150.00 x 105.00 East: 958592 North: 762731 Deed Book: 2672 Page: 23 Full Market Value:	13,400 82,000 82,000	ACCT 00950 BILL 5592 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 82,000 82,000 82,000 82,000 82,000 82,000	 385.85 290.01 80.35 320.28 18.22 100.24
063889-386.15-1-13 Collins Christopher J Collins Jennifer M 179 Frederick Blvd Jamestown, NY 14701-4269 Bank: 8000	179 Frederick Blvd 1 Family Res Southwestern 26-7-15 Lot Dimensions 100.00 x 105.00 East: 958590 North: 762604 Deed Book: 2678 Page: 645 Full Market Value:	10,300 105,600 105,600	ACCT 00950 BILL 5593 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 105,600 105,600 105,600 105,600 105,600 105,600	 496.90 373.48 103.47 412.45 23.46 129.08

063889-386.15-1-11
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $39.35
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$39.35**

063889-386.15-1-12
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,194.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,194.95
Reference: 1366
Due Date #1: 02/10/2012
Amount Due: **$1,194.95**

063889-386.15-1-13
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,538.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,538.84
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,538.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-14 Nelson Betty LU Nelson William C 180 Avalon Blvd Jamestown, NY 14701	180 Avalon Blvd 1 Family Res Southwestern 26-7-3 Lot Dimensions 50.00 x 105.00 East: 958690 North: 762576 Deed Book: 2700 Page: 176 Full Market Value:	6,000 55,800 55,800	ACCT 00950 BILL 5594 VETS C/T COUNTY/TOWN AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$5,000.00 $25,400.00 $25,400.00 25,400 25,400 25,400 25,400 25,400 55,800	119.52 89.83 24.89 99.21 5.64 68.21 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $407.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $407.30 Reference: MTBank 8 Due Date #1: 02/10/2012 Amount Due: **$407.30**
063889-386.15-1-15 Carlson Mary Joy Irre Trus LU Carlson Trustee Ronald W 172 Avalon Blvd Jamestown, NY 14701	172 Avalon Blvd 1 Family Res Southwestern 26-7-2 Lot Dimensions 125.00 x 105.00 East: 958692 North: 762665 Deed Book: 2698 Page: 875 Full Market Value:	12,000 73,000 73,000	ACCT 00950 BILL 5595 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$500.00 72,500 72,500 72,500 72,500 72,500 73,000	341.15 256.41 71.04 283.17 16.11 89.23 Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,057.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,057.11 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$1,057.11**
063889-386.15-1-16 Boehm Donald Boehm Shirley 164 Avalon Blvd Jamestown, NY 14701-4306	164 Avalon Blvd 1 Family Res Southwestern 26-7-1 Lot Dimensions 75.00 x 105.00 East: 958694 North: 762767 Deed Book: 1948 Page: 00498 Full Market Value:	8,500 77,500 77,500	ACCT 00950 BILL 5596 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$4,100.00 73,400 73,400 73,400 73,400 73,400 77,500	345.38 259.60 71.92 286.69 16.31 94.73 Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,074.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,074.63 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$1,074.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-17 O'Boyle Timothy P Peterson Shelly 171 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-30 Lot Dimensions 50.00 x 129.50 East: 958877 North: 762624 Deed Book: 2277 Page: 570 Full Market Value:	 2,700 2,700 2,700	ACCT 00950 BILL 5597 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30
Bank: 8000					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.15-1-18 O'Boyle Timothy P Peterson Shelly 171 Avalon Blvd Jamestown, NY 14701-4305	171 Avalon Blvd 1 Family Res Southwestern 26-2-29 Lot Dimensions 50.00 x 129.50 East: 958878 North: 762675 Deed Book: 2277 Page: 570 Full Market Value:	 6,700 135,000 135,000	ACCT 00950 BILL 5598 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 135,000 135,000 135,000 135,000 135,000 135,000	 635.24 477.46 132.28 527.28 29.99 165.02
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,967.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,967.27 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,967.27**
063889-386.15-1-19 O'Boyle Timothy P Peterson Shelly 171 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-28 Lot Dimensions 50.00 x 129.50 East: 958879 North: 762724 Deed Book: 2277 Page: 570 Full Market Value:	 2,700 2,700 2,700	ACCT 00950 BILL 5599 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30
Bank: 8000					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-1-20 Straka Sally K 163 Avalon Blvd Jamestown, NY 14701-4305	163 Avalon Blvd 1 Family Res Southwestern 26-2-27 Lot Dimensions 50.00 x 129.50 East: 958881 North: 762774 Deed Book: 2288 Page: 211 Full Market Value:	6,700 63,000 63,000	ACCT 00950 BILL 5600 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	63,000 296.45 63,000 222.82 63,000 61.73 63,000 246.07 63,000 14.00 63,000 77.01
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $918.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $918.08 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$918.08**
063889-386.15-1-21 Ekstrom Jody L Ekstom Joseph L 159 Avalon Blvd Jamestown, NY 14701-4311	159 Avalon Blvd 1 Family Res Southwestern 26-2-26 Lot Dimensions 50.00 x 129.50 East: 958881 North: 762824 Deed Book: 2577 Page: 500 Full Market Value:	6,700 59,100 59,100	ACCT 00950 BILL 5601 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	59,100 278.09 59,100 209.02 59,100 57.91 59,100 230.83 59,100 13.13 59,100 72.24
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $861.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $861.22 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$861.22**
063889-386.15-1-22 Ekstrom Jody L Ekstom Joseph L 159 Avalon Blvd Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-2-25 Lot Dimensions 50.00 x 129.50 East: 958882 North: 762872 Deed Book: 2577 Page: 500 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 5602 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $39.35 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$39.35**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-1-23 Brunecz Tammy Lynn 4000 Lawson Rd Jamestown, NY 14701-4311	151 Avalon Blvd 1 Family Res Southwestern 26-2-24 Lot Dimensions 100.00 x 129.50 East: 958884 North: 762946 Deed Book: 2370 Page: 572 Full Market Value:	 11,500 75,000 75,000	ACCT 00950 BILL 5603 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 75,000 352.91 75,000 265.26 75,000 73.49 75,000 292.93 75,000 16.66 75,000 91.68 0 327.80
Bank: 8000				Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $1,420.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,420.73 Reference: MTBank 83 Due Date #1: 02/10/2012 Amount Due: **$1,420.73**
063889-386.15-1-24 Brunecz Tammy Lynn 4000 Lawson Rd Jamestown, NY 14701	Avalon Blvd (Rear) Res vac land Southwestern 27-9-27.2 Acres: 1.10 East: 959179 North: 762946 Deed Book: 2370 Page: 572 Full Market Value:	 6,900 6,900 6,900	ACCT 00955 BILL 5604 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,900 32.47 6,900 24.40 6,900 6.76 6,900 26.95 6,900 1.53 6,900 8.43
Bank: 8000				Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $100.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $100.54 Reference: MTBank 83 Due Date #1: 02/10/2012 Amount Due: **$100.54**
063889-386.15-1-25 Christopherson Donald B Christopherson Arlene D 179 Avalon Blvd We Jamestown, NY 14701	Avalon Blvd (Rear) Res vac land Southwestern 27-9-27.1 Acres: 4.30 East: 959176 North: 762698 Deed Book: 2199 Page: 00356 Full Market Value:	 14,600 14,600 14,600	ACCT 00955 BILL 5605 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 14,600 68.70 14,600 51.64 14,600 14.31 14,600 57.02 14,600 3.24 14,600 17.85
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $212.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $212.76 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$212.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-28 Hollern Timothy J Hollern Laura F 18 Wellington Ct We Jamestown, NY 14701	18 Wellington Ct 1 Family Res Southwestern Inc 27-9-8.2; 27-9-10.2 27-9-9 Lot Dimensions 108.00 x 120.00 East: 960620 North: 763123 Deed Book: 1739 Page: 00236 Full Market Value:	21,400 169,000 169,000	ACCT 00955 BILL 5606 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	169,000 169,000 169,000 169,000 169,000 169,000	795.23 597.71 165.59 660.08 37.54 206.58
063889-386.15-1-29 Hollern Timothy J Hollern Laura F 18 Wellington Ct We Jamestown, NY 14701	Wellington Ct Res vac land Southwestern Includes 27-9-10.1 And 27-9-28.2.2.3 27-9-11 Lot Dimensions 108.00 x 140.00 East: 960614 North: 763009 Deed Book: 2364 Page: 587 Full Market Value:	9,200 9,200 9,200	ACCT 00955 BILL 5607 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	9,200 9,200 9,200 9,200 9,200 9,200	43.29 32.54 9.01 35.93 2.04 11.25
063889-386.15-1-33 Coons Carlyle L -LU Coons Jeanne -LU 152 Westminster Dr Jamestown, NY 14701-4333	152 Westminster Dr 1 Family Res Southwestern 27-9-19 Acres: 0.60 East: 960652 North: 762586 Deed Book: 2451 Page: 366 Full Market Value:	26,000 135,000 135,000	ACCT 00955 BILL 5608 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	130,000 130,000 130,000 130,000 130,000 135,000	611.71 459.78 127.38 507.75 28.88 165.02

063889-386.15-1-28
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,462.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,462.73
Reference: 5244
Due Date #1: 02/10/2012
Amount Due: **$2,462.73**

063889-386.15-1-29
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $134.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $134.06
Reference: 5244
Due Date #1: 02/10/2012
Amount Due: **$134.06**

063889-386.15-1-33
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,900.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,900.52
Reference: 5608
Due Date #1: 02/10/2012
Amount Due: **$1,900.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-34 Vogle Michael D Vogle Julie A 140 Howard Ave W E Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 27-4-7 27-4-6 Lot Dimensions 77.00 x 161.00 East: 960796 North: 762695 Deed Book: 2496 Page: 291 Full Market Value:	3,000 3,000 3,000	ACCT 00955 BILL 5609 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.67
063889-386.15-1-35 Vogle Michael D Vogle Julie A 140 Howard Ave W E Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 27-4-8 Lot Dimensions 85.00 x 151.30 East: 960876 North: 762735 Deed Book: 2496 Page: 291 Full Market Value:	3,300 3,300 3,300	ACCT 00955 BILL 5610 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 3,300 3,300 3,300 3,300 3,300	15.53 11.67 3.23 12.89 0.73 4.03
063889-386.15-1-36 Vogle Michael D Vogle Julie A 140 Howard Ave W E Jamestown, NY 14701	Warwick Rd Res vac land Southwestern 27-4-9 Lot Dimensions 85.00 x 147.50 East: 960956 North: 762779 Deed Book: 2496 Page: 291 Full Market Value:	3,300 3,300 3,300	ACCT 00955 BILL 5611 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 3,300 3,300 3,300 3,300 3,300	15.53 11.67 3.23 12.89 0.73 4.03

063889-386.15-1-34
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $43.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $43.73
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$43.73**

063889-386.15-1-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $48.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.08
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$48.08**

063889-386.15-1-36
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $48.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.08
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$48.08**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-1-37 Vogle Michael D Vogle Julie A 140 Howard Ave Jamestown, NY 14701-4345	140 Howard Ave 1 Family Res Southwestern 27-4-1 Lot Dimensions 118.90 x 147.50 East: 961021 North: 762836 Deed Book: 2319 Page: 862 Full Market Value:	21,300 87,000 87,000	ACCT 00955 BILL 5612 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 87,000 87,000 87,000 87,000 87,000 87,000	 409.38 307.70 85.25 339.80 19.33 106.35	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,267.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,267.81 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$1,267.81**
063889-386.15-1-38 Ferrari John 130 Westminster Dr We Jamestown, NY 14701 Bank: 9221	Westminster Dr Res vac land Southwestern 27-4-2 Lot Dimensions 104.00 x 165.00 East: 961025 North: 762653 Deed Book: 2489 Page: 259 Full Market Value:	11,600 11,600 11,600	ACCT 00955 BILL 5613 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 11,600 11,600 11,600 11,600 11,600 11,600	 54.58 41.03 11.37 45.31 2.58 14.18	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $169.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $169.05 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$169.05**
063889-386.15-1-39 Kent Gary W Kent Marcia R 137 Westminster Dr Jamestown, NY 14701-4334	137 Westminster Dr 1 Family Res Southwestern 27-5-1 Lot Dimensions 145.00 x 150.00 East: 961025 North: 762385 Deed Book: 2492 Page: 280 Full Market Value:	28,700 131,000 131,000	ACCT 00955 BILL 5614 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 131,000 131,000 131,000 131,000 131,000 131,000	 616.42 463.31 128.36 511.66 29.10 160.13	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,908.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,908.98 Reference: 6211 Due Date #1: 02/10/2012 Amount Due: **$1,908.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-1-40 Ferrari John 130 Westminster Dr Jamestown, NY 14701-4333	130 Westminster Dr 1 Family Res Southwestern 27-4-3	 27,200 125,000		ACCT 00955 BILL 5615
Bank: 2141	Lot Dimensions 125.00 x 165.30 East: 960918 North: 762589 Deed Book: 2489 Page: 259 Full Market Value:	 125,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	125,000 588.19 125,000 442.09 125,000 122.48 125,000 488.22 125,000 27.77 125,000 152.80
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,821.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,821.55 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,821.55**
063889-386.15-1-41 Chili David J 140 Westminster Dr Jamestown, NY 14701-4333	140 Westminster Dr 1 Family Res Southwestern 27-4-4	 22,700 100,000		ACCT 00955 BILL 5616
	Lot Dimensions 95.00 x 165.00 East: 960817 North: 762533 Deed Book: 1897 Page: 00393 Full Market Value:	 100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	100,000 470.55 100,000 353.67 100,000 97.98 100,000 390.58 100,000 22.22 100,000 122.24
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,457.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,457.24 Reference: MTBank 28 Due Date #1: 02/10/2012 Amount Due: **$1,457.24**
063889-386.15-1-42 Truce Carmella M -LU Grey Joann -Rem 151 Westminster Dr Jamestown, NY 14701-4334	151 Westminster Dr 1 Family Res Southwestern 27-5-2	 24,800 179,000	AGED C/T COUNTY AGED C/T TOWN	ACCT 00955 BILL 5617 $89,500.00 $89,500.00
	Lot Dimensions 200.00 x 150.00 East: 960879 North: 762321 Deed Book: 2534 Page: 739 Full Market Value:	 179,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	89,500 421.14 89,500 316.54 89,500 87.70 89,500 349.57 89,500 19.88 2,572.95 179,000 218.81
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,986.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-43 Williams Jason M William Holly M 160 Westminster Dr WE Jamestown, NY 14701-4333	160 Westminster Dr 1 Family Res Southwestern 27-9-20	30,000 139,050		ACCT 00955 BILL 5618	
Bank: 8000	Acres: 0.75 East: 960620 North: 762283 Deed Book: 2614 Page: 88 Full Market Value:	139,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	139,050 139,050 139,050 139,050 139,050 139,050	654.30 491.78 136.25 543.10 30.89 169.97

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,026.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,026.29
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,026.29**

063889-386.15-1-44 Lisciandro Carl O Lisciandro Dawn 290 Hunt Rd Jamestown, NY 14701-5727	290 Hunt Rd 1 Family Res Southwestern 27-9-22.2	14,000 120,000		ACCT 00950 BILL 5619	
	Lot Dimensions 100.00 x 316.00 East: 959457 North: 762342 Deed Book: 2427 Page: 902 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	120,000 120,000 120,000 120,000 120,000 120,000	564.66 424.41 117.58 468.70 26.66 146.69

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,748.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,748.70
Reference: MTBank 10
Due Date #1: 02/10/2012
Amount Due: **$1,748.70**

063889-386.15-1-45 Lisciandro Carl Graham Diana 300 Hunt Rd Jamestown, NY 14701-5727	Hunt Rd Vac w/imprv Southwestern 27-9-23	2,900 12,900		ACCT 00955 BILL 5620	
	Lot Dimensions 50.00 x 150.00 East: 959382 North: 762253 Deed Book: 2533 Page: 428 Full Market Value:	12,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	12,900 12,900 12,900 12,900 12,900 12,900	60.70 45.62 12.64 50.38 2.87 15.77

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $187.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $187.98
Reference: 1060
Due Date #1: 02/10/2012
Amount Due: **$187.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-46 Lisciandro Joseph -LU Lisciandro Carol -LU 300 Hunt Rd Jamestown, NY 14701-5727	300 Hunt Rd 1 Family Res Southwestern 27-9-24 Lot Dimensions 100.00 x 324.00 East: 959326 North: 762341 Deed Book: 2533 Page: 428 Full Market Value:	16,800 98,900 98,900	ACCT 00950 BILL 5621 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 98,900 98,900 98,900 98,900 98,900 98,900	 465.37 349.78 96.91 386.28 21.97 120.89

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,441.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,441.20
Reference: 1060
Due Date #1: 02/10/2012
Amount Due: **$1,441.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-47 Kephart Kenneth S Lee Robert E 312 Hunt Rd Jamestown, NY 14701-5725	312 Hunt Rd 1 Family Res Southwestern 27-9-25 Lot Dimensions 115.00 x 324.00 East: 959194 North: 762339 Deed Book: 2654 Page: 509 Full Market Value:	15,400 91,300 91,300	ACCT 00950 BILL 5622 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 91,300 91,300 91,300 91,300 91,300 91,300 0	 429.61 322.91 89.46 356.60 20.28 111.60 140.35

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,470.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,470.81
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,470.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-48 Fish Erma G Marshall Judith A c/o Judith Marshall 793 Creek Way Cir Bolivia, NC 28422	320 Hunt Rd 1 Family Res Southwestern 27-9-26 Acres: 1.50 East: 959039 North: 762336 Deed Book: 2636 Page: 523 Full Market Value:	20,700 94,300 94,300	ACCT 00950 BILL 5623 VETS C/T COUNTY/TOWN AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $400.00 $46,950.00 $46,950.00 46,950 46,950 46,950 46,950 46,950 94,300	 220.92 166.05 46.00 183.38 10.43 115.27

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $742.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $742.05
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$742.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-49 Christopherson Donald Christopherson Arlene 179 Avalon Blvd Jamestown, NY 14701-4305	179 Avalon Blvd 1 Family Res Southwestern 26-2-31 Lot Dimensions 200.00 x 129.50 East: 958874 North: 762499 Deed Book: Page: Full Market Value:	16,900 79,000 79,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5624 $6,000.00 73,000 73,000 73,000 79,000 79,000 79,000	343.50 258.18 71.53 308.56 17.55 96.57
063889-386.15-1-50 Yaggie Carol L 199 Avalon Blvd Jamestown, NY 14701-4305 Bank: 7997	199 Avalon Blvd 1 Family Res Southwestern 26-2-32 Lot Dimensions 145.00 x 129.50 East: 958870 North: 762327 Deed Book: 2589 Page: 996 Full Market Value:	14,600 60,000 60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5625 60,000 60,000 60,000 60,000 60,000 60,000	282.33 212.20 58.79 234.35 13.33 73.34
063889-386.15-1-51 Peterson Jeffrey L Peterson Tammy M 207 Avalon Blvd Jamestown, NY 14701-4305	207 Avalon Blvd 1 Family Res Southwestern 26-2-33 Lot Dimensions 85.40 x 129.50 East: 958868 North: 762213 Deed Book: 2387 Page: 125 Full Market Value:	10,400 44,000 44,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 5626 44,000 44,000 44,000 44,000 44,000 44,000 0	207.04 155.62 43.11 171.85 9.77 53.78 327.80

063889-386.15-1-49
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,095.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,095.89
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$1,095.89**

063889-386.15-1-50
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $874.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $874.34
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$874.34**

063889-386.15-1-51
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $978.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.66
Reference: 2604
Due Date #1: 02/10/2012
Amount Due: **$968.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-52 Cooley Elizabeth A Regal Tammy L 206 Avalon Blvd Jamestown, NY 14701-4306	206 Avalon Blvd 1 Family Res Southwestern Includes 26-7-8 26-7-9 Lot Dimensions 132.00 x 105.00 East: 958684 North: 762233 Deed Book: 2607 Page: 359 Full Market Value:	10,400 67,000 67,000	ACCT 00950 BILL 5627 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	67,000 67,000 67,000 67,000 67,000 67,000	315.27 236.96 65.65 261.69 14.88 81.90
063889-386.15-1-53 Silva Annette C 196 Avalon Blvd Jamestown, NY 14701-4306	196 Avalon Blvd 1 Family Res Southwestern 26-7-7 Lot Dimensions 100.00 x 105.00 East: 958686 North: 762352 Deed Book: 2295 Page: 427 Full Market Value:	10,300 107,500 107,500	ACCT 00950 BILL 5628 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	107,500 107,500 107,500 107,500 107,500 107,500	505.84 380.20 105.33 419.87 23.88 131.41
063889-386.15-1-54 Silva Annette C 196 Avalon Blvd We Jamestown, NY 14701-4306	Avalon Blvd Vac w/imprv Southwestern 26-7-6 Lot Dimensions 50.00 x 105.00 East: 958687 North: 762426 Deed Book: 2295 Page: 427 Full Market Value:	2,400 9,100 9,100	ACCT 00950 BILL 5629 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	9,100 9,100 9,100 9,100 9,100 9,100	42.82 32.18 8.92 35.54 2.02 11.12

063889-386.15-1-52
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $976.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $976.35
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$976.35**

063889-386.15-1-53
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,566.53
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,566.53
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$1,566.53**

063889-386.15-1-54
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $132.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $132.60
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$132.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-1-55 Nelson Betty C LU Nelson Mary C 180 Avalon Blvd Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-7-5 Lot Dimensions 50.00 x 105.00 East: 958688 North: 762476 Deed Book: 2700 Page: 176 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5630 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 8
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-1-56 Nelson Betty C LU Nelson Mary C 180 Avalon Blvd Jamestown, NY 14701	Avalon Blvd Res vac land Southwestern 26-7-4 Lot Dimensions 50.00 x 105.00 East: 958689 North: 762526 Deed Book: 2700 Page: 176 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5631 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 8
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-1-57 Collins Christopher J Collins Jennifer M 179 Frederick Blvd Jamestown, NY 14701-4269	Frederick Blvd Res vac land Southwestern 26-7-14 Lot Dimensions 50.00 x 105.00 East: 958589 North: 762529 Deed Book: 2678 Page: 645 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5632 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

Bank: 8000

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-1-59 Widegren John M Widegren Faith M 195 Frederick Blvd WE Jamestown, NY 14701	195 Frederick Blvd 1 Family Res Southwestern 26-7-12 Lot Dimensions 150.00 x 105.00 East: 958586 North: 762404 Deed Book: 2702 Page: 701 Full Market Value:	12,700 88,600 88,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5633 $6,000.00 82,600 388.67 82,600 292.14 82,600 80.94 88,600 346.05 88,600 19.68 88,600 108.30 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,235.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,235.78 Reference: 970 Due Date #1: 02/10/2012 Amount Due: **$1,235.78**
063889-386.15-1-60 Evans Daniel 1013 Fairmount Ave Jamestown, NY 14701	201 Frederick Blvd 1 Family Res Southwestern 26-7-11 Lot Dimensions 100.00 x 105.00 East: 958584 North: 762305 Deed Book: 2719 Page: 716 Full Market Value:	10,300 93,000 93,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5634 93,000 437.61 93,000 328.92 93,000 91.13 93,000 363.24 93,000 20.66 93,000 113.68 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,355.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,355.24 Reference: 589 Due Date #1: 02/10/2012 Amount Due: **$1,355.24**
063889-386.15-1-61 Johnson Ronald L Johnson Sharon L 211 Frederick Blvd We Jamestown, NY 14701	211 Frederick Blvd 1 Family Res Southwestern 26-7-10 Lot Dimensions 89.80 x 105.00 East: 958582 North: 762213 Deed Book: 2369 Page: 658 Full Market Value:	9,600 78,000 78,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5635 78,000 367.03 78,000 275.87 78,000 76.43 78,000 304.65 78,000 17.33 78,000 95.35 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,136.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,136.66 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,136.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-62 Petillo Mark M 382 Hunt Rd Jamestown, NY 14701	Frederick Blvd Parking lot Southwestern 26-15-12 Lot Dimensions 35.00 x 110.50 East: 958403 North: 762195 Deed Book: 2483 Page: 615 Full Market Value:	 1,800 3,800 3,800	ACCT 00950 BILL 5636 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,800 3,800 3,800 3,800 3,800 3,800	 17.88 13.44 3.72 14.84 0.84 4.65
063889-386.15-1-63 Petillo Mark M 382 Hunt Rd Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-15-11 Lot Dimensions 50.00 x 111.40 East: 958403 North: 762238 Deed Book: 2483 Page: 615 Full Market Value:	 2,500 2,500 2,500	ACCT 00950 BILL 5637 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 3.06
063889-386.15-1-64 Petillo Mark M 382 Hunt Rd Jamestown, NY 14701-5702	382 Hunt Rd Restaurant Southwestern 26-15-13.1 Lot Dimensions 100.00 x 155.00 East: 958296 North: 762250 Deed Book: 2483 Page: 615 Full Market Value:	 6,000 104,000 104,000	ACCT 00950 BILL 5638 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	 104,000 104,000 104,000 104,000 104,000 104,000 0	 489.37 367.82 101.90 406.20 23.10 2,250.52 127.13 803.10

063889-386.15-1-62
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $56.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.48
Reference: 3208
Due Date #1: 02/10/2012
Amount Due: **$55.37**

063889-386.15-1-63
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $37.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.16
Reference:
Due Date #1: 02/10/2012
Amount Due: **$36.43**

063889-386.15-1-64
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,569.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-65 Petillo Mark M 382 Hunt Rd Jamestown, NY 14701	Frederick Blvd Res vac land Southwestern 26-15-10 Lot Dimensions 50.00 x 112.30 East: 958404 North: 762286 Deed Book: 2483 Page: 615 Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 5639 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,500 2,500 2,500 2,500 2,500 2,500	 11.76 8.84 2.45 9.76 0.56 3.06
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $37.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.16 Reference: 3208 Due Date #1: 02/10/2012 Amount Due: **$36.43**
063889-386.15-1-66 Clark James P Clark Kathy 186 Frederick Blvd Jamestown, NY 14701-4268	186 Frederick Blvd 1 Family Res Southwestern 26-15-9 26-15-8.2 Lot Dimensions 125.00 x 113.30 East: 958405 North: 762373 Deed Book: 1681 Page: 00299 Full Market Value:	12,400 137,000 137,000	ACCT 00950 BILL 5640 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 137,000 137,000 137,000 137,000 137,000 137,000 0	 644.65 484.53 134.24 535.09 30.44 167.47 327.80
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,324.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,324.22 Reference: 4915 Due Date #1: 02/10/2012 Amount Due: **$2,324.22**
063889-386.15-1-67 Carlson Victor Jr W -LU Carlson Marlene E -LU 184 Frederick Blvd Jamestown, NY 14701-4268	184 Frederick Blvd 1 Family Res Southwestern 26-15-8.1 Lot Dimensions 75.00 x 116.10 East: 958407 North: 762473 Deed Book: 2621 Page: 528 Full Market Value:	8,900 88,000 88,000	ACCT 00950 BILL 5641 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 88,000 88,000 88,000 88,000 88,000 88,000	 414.08 311.23 86.23 343.71 19.55 107.57
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,282.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,282.37 Reference: 3068 Due Date #1: 02/10/2012 Amount Due: **$1,282.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-1-68 Strong James F Strong Linda 180 Frederick Blvd Jamestown, NY 14701-4268	180 Frederick Blvd 1 Family Res Southwestern 26-15-7 Lot Dimensions 125.00 x 118.40 East: 958408 North: 762574 Deed Book: Page: Full Market Value:	12,700 88,800 88,800	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5642 $6,000.00 82,800 82,800 82,800 88,800 88,800 88,800	 389.61 292.84 81.13 346.83 19.73 108.55
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,238.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,238.69 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$1,238.69**
063889-386.15-1-69 Clark James P Clark Kathy J 186 Frederick Blvd We Jamestown, NY 14701	Robinson Ave Res vac land Southwestern 26-15-13.3 Lot Dimensions 315.00 x 100.00 East: 958293 North: 762480 Deed Book: 2285 Page: 74 Full Market Value:	7,300 7,300 7,300	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 950 BILL 5643 7,300 7,300 7,300 7,300 7,300 7,300	 34.35 25.82 7.15 28.51 1.62 8.92
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $106.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $106.37 Reference: 4915 Due Date #1: 02/10/2012 Amount Due: **$106.37**
063889-386.15-2-1 Terenna Lorilyn 369 Hunt Rd Jamestown, NY 14701-5724 Bank: 8000	369 Hunt Rd 1 Family Res Southwestern 31-1-1 Lot Dimensions 75.00 x 165.00 East: 958476 North: 762027 Deed Book: 2333 Page: 600 Full Market Value:	10,500 64,000 64,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5644 64,000 64,000 64,000 64,000 64,000 64,000	 301.15 226.35 62.71 249.97 14.22 78.23
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $932.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $932.63 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$932.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-2-2 Schauers Family Irrevocable As Anderson Penny -Truste 359 Hunt Rd Jamestown, NY 14701-5724	359 Hunt Rd 1 Family Res Southwestern Inc 31-1-2 31-1-3 Lot Dimensions 75.00 x 165.00 East: 958554 North: 762027 Deed Book: 2646 Page: 61 Full Market Value:	10,500 76,500 76,500	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5645 $1,250.00 75,250 354.09 75,250 266.14 75,250 73.73 75,250 293.91 75,250 16.72 76,500 93.51
063889-386.15-2-3 Ellis Christopher 357 Hunt Rd Jamestown, NY 14701-5724 Bank: 0232	357 Hunt Rd 1 Family Res Southwestern 31-1-4 31-1-5 Lot Dimensions 100.00 x 165.00 East: 958641 North: 762028 Deed Book: 2295 Page: 483 Full Market Value:	12,800 44,800 44,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5646 44,800 210.81 44,800 158.45 44,800 43.90 44,800 174.98 44,800 9.95 44,800 54.76
063889-386.15-2-4 Colburn Roger 333 Hunt Rd Jamestown, NY 14701-5726	Hunt Rd Res vac land Southwestern 31-1-6 Lot Dimensions 100.00 x 165.00 East: 958741 North: 762028 Deed Book: 1677 Page: 00197 Full Market Value:	7,700 7,700 7,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5647 7,700 36.23 7,700 27.23 7,700 7.54 7,700 30.07 7,700 1.71 7,700 9.41

063889-386.15-2-2
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,098.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,098.10
Reference: MTBank 42
Due Date #1: 02/10/2012
Amount Due: **$1,098.10**

063889-386.15-2-3
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $652.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $652.85
Reference: 22370
Due Date #1: 02/10/2012
Amount Due: **$652.85**

063889-386.15-2-4
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $112.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $112.19
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$112.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-5 Carlton Homes LLC 998 Briarwood Dr Lakewood, NY 14750	Hunt Rd Res vac land Southwestern 31-1-7 Lot Dimensions 50.00 x 165.00 East: 958816 North: 762028 Deed Book: 2685 Page: 285 Full Market Value:	3,000 3,000 3,000	ACCT 00955 BILL 5648 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,000 3,000 3,000 3,000 3,000 3,000	 14.12 10.61 2.94 11.72 0.67 3.67
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $43.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $43.73 Reference: MTBank 69 Due Date #1: 02/10/2012 Amount Due: **$43.73**
063889-386.15-2-6 Colburn Roger W 333 Hunt Rd Jamestown, NY 14701-5726	333 Hunt Rd 1 Family Res Southwestern 31-1-32.2 31-1-8 Lot Dimensions 89.00 x 165.00 East: 958891 North: 762028 Deed Book: Page: Full Market Value:	11,900 84,800 84,800	ACCT 00950 BILL 5649 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 84,800 84,800 84,800 84,800 84,800 84,800	 399.03 299.92 83.09 331.21 18.84 103.66
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,235.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,235.75 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$1,235.75**
063889-386.15-2-7 Colburn Roger W 333 Hunt Ave Jamestown, NY 14701-5725	Hunt Rd (Rear) Res vac land Southwestern 31-1-32.3 Lot Dimensions 223.00 x 126.00 East: 958865 North: 761846 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5650 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 26 Due Date #1: 02/10/2012 Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-2-10 Miraglia Joseph L Miraglia Cynthia J 307 Hunt Rd Jamestown, NY 14701-5728	307 Hunt Rd 1 Family Res Southwestern includes 386.15-2-11 31-1-10 Lot Dimensions 95.00 x 295.30 East: 959294 North: 762030 Deed Book: 2650 Page: 983 Full Market Value:	13,500 64,000 64,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5651 $6,000.00 58,000 272.92 58,000 205.13 58,000 56.83 64,000 249.97 64,000 14.22 64,000 78.23 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $877.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $877.30 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$877.30**
063889-386.15-2-12 Lepley David A 202 N Alleghany Ave Jamestown, NY 14701-2540	Cobbe Cir Res vac land Southwestern 31-1-11.1 Acres: 0.34 East: 959392 North: 761889 Deed Book: 2578 Page: 306 Full Market Value:	8,200 8,200 8,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5652 8,200 38.58 8,200 29.00 8,200 8.03 8,200 32.03 8,200 1.82 8,200 10.02 Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $121.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $121.87 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$119.48**
063889-386.15-2-13 Rhodes Jeffrey K Rhodes Amy D 297 Hunt Rd Jamestown, NY 14701-5727	297 Hunt Rd 1 Family Res Southwestern 31-1-11.2 Lot Dimensions 100.00 x 145.00 East: 959392 North: 762037 Deed Book: 2494 Page: 139 Full Market Value:	12,100 100,000 100,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5653 100,000 470.55 100,000 353.67 100,000 97.98 100,000 390.58 100,000 22.22 100,000 122.24 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,457.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,457.24 Reference: 2935 Due Date #1: 02/10/2012 Amount Due: **$1,457.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-14 Miller John W Miller Kathleen A 287 Hunt Rd Jamestown, NY 14701-5728	287 Hunt Rd 1 Family Res Southwestern 31-1-12 Lot Dimensions 132.00 x 295.30 East: 959507 North: 761961 Deed Book: Page: Full Market Value:	16,800 137,400 137,400		ACCT 00955 BILL 5654 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	137,400 646.53 137,400 485.95 137,400 134.63 137,400 536.66 137,400 30.52 137,400 167.96
063889-386.15-2-15 Heeter Ralph C Heeter Carole P 277 Hunt Rd Jamestown, NY 14701-5728	277 Hunt Rd 1 Family Res Southwestern 31-1-13 Lot Dimensions 100.00 x 170.00 East: 959620 North: 762025 Deed Book: 2430 Page: 418 Full Market Value:	12,900 133,800 133,800	VETS 15% C COUNTY	ACCT 00955 BILL 5655 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	127,800 601.36 127,800 452.00 127,800 125.22 133,800 522.60 133,800 29.72 133,800 163.55
063889-386.15-2-16 Moynihan Gary Moynihan Donna 40 Grandview Ave Lakewood, NY 14750	24 Cobbe Cir Apartment Southwestern 24a, B, C, D 31-1-15.5 Lot Dimensions 121.40 x 125.30 East: 959631 North: 761876 Deed Book: 1898 Page: 00246 Full Market Value:	23,500 200,000 200,000		ACCT 00950 BILL 5656 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	200,000 941.10 200,000 707.35 200,000 195.97 200,000 781.16 200,000 44.43 200,000 244.48 0 327.80

063889-386.15-2-14
Delinquent: No
Date Paid/Returned: 01/16/2012
Amount Paid/Returned: $2,002.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,002.25
Reference: 4022
Due Date #1: 02/10/2012
Amount Due: **$2,002.25**

063889-386.15-2-15
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,894.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,894.45
Reference: 1595
Due Date #1: 02/10/2012
Amount Due: **$1,894.45**

063889-386.15-2-16
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,242.29
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,242.29
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$3,242.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-17 Cimino Josephine -LU Cimino Michael A -Rem 25 Buffalo St Apt 506 Hamburg, NY 14075	20 Cobbe Cir 1 Family Res Southwestern 31-1-15.3.2 Lot Dimensions 204.00 x 160.00 East: 959741 North: 761899 Deed Book: Page: Full Market Value:	22,300 105,000 105,000	ACCT 00955 BILL 5657 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,000 105,000 105,000 105,000 105,000 105,000	494.08 371.36 102.88 410.11 23.33 128.35
063889-386.15-2-18 Heeter Ralph C Heeter Carole P 277 Hunt Rd Jamestown, NY 14701-5728	Hunt Rd Res vac land Southwestern 31-1-15.3.1 Lot Dimensions 160.00 x 140.20 East: 959754 North: 762040 Deed Book: 2430 Page: 418 Full Market Value:	6,500 6,500 6,500	ACCT 00955 BILL 5658 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,500 6,500 6,500 6,500 6,500 6,500	30.59 22.99 6.37 25.39 1.44 7.95
063889-386.15-2-19 Schnars James W Schnars Martha A 19 Cobbe Circle We Jamestown, NY 14701-5714	19 Cobbe Cir 1 Family Res Southwestern 31-1-16 31-1-15.2 Lot Dimensions 90.00 x 300.00 East: 959933 North: 761939 Deed Book: 2376 Page: 747 Full Market Value:	30,800 135,000 135,000	VETS 15% C COUNTY ACCT 00955 BILL 5659 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	129,000 129,000 129,000 135,000 135,000 135,000	607.01 456.24 126.40 527.28 29.99 165.02

063889-386.15-2-17
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,530.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,530.11
Reference: 3695
Due Date #1: 02/10/2012
Amount Due: **$1,530.11**

063889-386.15-2-18
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $94.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $94.73
Reference: 1595
Due Date #1: 02/10/2012
Amount Due: **$94.73**

063889-386.15-2-19
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,911.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,911.94
Reference: 1200
Due Date #1: 02/10/2012
Amount Due: **$1,911.94**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-20 Delong Lawrence F Delong Conce 21 Cobbe Circle Jamestown, NY 14701-5714	21 Cobbe Cir 1 Family Res Southwestern 31-1-15.4 Lot Dimensions 144.90 x 242.50 East: 959855 North: 761782 Deed Book: 2507 Page: 408 Full Market Value:	43,200 190,000 190,000	ACCT 00955 BILL 5660 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	190,000 190,000 190,000 190,000 190,000 190,000	894.04 671.98 186.17 742.10 42.21 232.25 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $2,768.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,768.75 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$2,768.75**
063889-386.15-2-21 Mathis James R Mathis Ann C 27 Cobbe Cir Jamestown, NY 14701-5714	27 Cobbe Cir 1 Family Res Southwestern 31-1-15.7 Lot Dimensions 129.00 x 242.00 East: 959835 North: 761707 Deed Book: 1841 Page: 00279 Full Market Value:	29,900 139,900 139,900	ACCT 00955 BILL 5661 VETS 25% T TOWN VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$10,000.00 $20,000.00 119,900 119,900 119,900 129,900 129,900 139,900	564.19 424.06 117.48 507.36 28.86 171.01 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,812.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,812.96 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$1,812.96**
063889-386.15-2-22.1 Mathis R James Mathis Anne C 27 Cobbe Cir Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-15.1 Lot Dimensions 26.00 x 242.50 East: 0 North: 0 Deed Book: 2541 Page: 194 Full Market Value:	3,200 3,200 3,200	ACCT 00955 BILL 5662 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 3,200 3,200 3,200 3,200 3,200	15.06 11.32 3.14 12.50 0.71 3.91 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $46.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $46.64 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$46.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-22.2 Moore Matthew J 43 Nottingham Cir Jamestown, NY 14701-5747	Nottingham Cir Res vac land Southwestern 31-1-15.9 Lot Dimensions 26.00 x 240.50 East: 959837 North: 761612 Deed Book: 2663 Page: 627 Full Market Value:	 3,200 3,200 3,200	ACCT BILL 5663 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,200 3,200 3,200 3,200 3,200 3,200	 15.06 11.32 3.14 12.50 0.71 3.91
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $46.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $46.64 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$46.64**
063889-386.15-2-23 Moore Mathew J 43 Nottingham Cir Jamestown, NY 14701-5747 Bank: 7997	43 Nottingham Cir 1 Family Res Southwestern 31-1-15.8 Lot Dimensions 171.00 x 240.50 East: 959848 North: 761518 Deed Book: 2663 Page: 627 Full Market Value:	 34,500 332,100 332,100	ACCT 00955 BILL 5664 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 332,100 332,100 332,100 332,100 332,100 332,100	 1,562.69 1,174.55 325.41 1,297.11 73.78 405.95
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $4,839.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,839.49 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$4,839.49**
063889-386.15-2-24 Galbato Thomas N 45 Nottingham Cir Jamestown, NY 14701-5747	45 Nottingham Cir 1 Family Res Southwestern 31-1-15.6.5 Lot Dimensions 180.00 x 207.00 East: 959877 North: 761353 Deed Book: 2551 Page: 250 Full Market Value:	 35,200 300,000 300,000	ACCT 00955 BILL 5665 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 300,000 300,000 300,000 300,000 300,000 300,000	 1,411.65 1,061.02 293.95 1,171.74 66.65 366.72
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $4,371.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,371.73 Reference: 4789 Due Date #1: 02/10/2012 Amount Due: **$4,371.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-25 Vejendla Umamaheswara Vejendla Uma 51 Nottingham Circle Jamestown, NY 14701-5718	51 Nottingham Cir 1 Family Res Southwestern 31-1-15.6.4	 27,400 240,000		ACCT 00955 BILL 5666	
Bank: 0365	Lot Dimensions 132.90 x 154.00 East: 959891 North: 761203 Deed Book: 2463 Page: 819 Full Market Value:	 240,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	240,000 240,000 240,000 240,000 240,000 240,000	1,129.32 848.82 235.16 937.39 53.32 293.37

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3,497.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,497.38
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$3,497.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-26 Hnatyszyn Todd Hnatyszyn Dawn K 57 Nottingham Cir Jamestown, NY 14701	57 Nottingham Cir 1 Family Res Southwestern 31-1-15.6.3	 28,000 299,000		ACCT 00955 BILL 5667	
Bank: 8000	Lot Dimensions 120.00 x 197.00 East: 959871 North: 761055 Deed Book: 2011 Page: 2889 Full Market Value:	 299,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	299,000 299,000 299,000 299,000 299,000 299,000	1,406.94 1,057.49 292.97 1,167.83 66.42 365.49

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4,357.14
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,357.14
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$4,357.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-27 Scalise Judith E 67 Nottingham Circle Jamestown, NY 14701-5718	67 Nottingham Cir 1 Family Res Southwestern 31-1-15.6.2	 34,600 235,000		ACCT 00955 BILL 5668	
	Acres: 1.10 East: 959849 North: 760895 Deed Book: 2185 Page: 00328 Full Market Value:	 235,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	235,000 235,000 235,000 235,000 235,000 235,000	1,105.79 831.14 230.26 917.86 52.21 287.26

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $3,424.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,424.52
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$3,424.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-28 Agarwala Vijaya Kumar Kathleen Kane 75 Nottingham Circle We Jamestown, NY 14701	75 Nottingham Cir 1 Family Res Southwestern 31-1-14.4.6 Lot Dimensions 140.00 x 190.00 East: 959663 North: 760876 Deed Book: 2288 Page: 555 Full Market Value:	30,800 305,000 305,000	ACCT 00955 BILL 5669 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	305,000 305,000 305,000 305,000 305,000 305,000	1,435.17 1,078.71 298.85 1,191.27 67.76 372.83
063889-386.15-2-29 Inserra Carmela 81 Nottingham Cir Jamestown, NY 14701-5718	81 Nottingham Cir 1 Family Res Southwestern 31-1-31.2.10 Acres: 2.30 East: 959120 North: 760912 Deed Book: 2447 Page: 934 Full Market Value:	48,000 270,000 270,000	ACCT BILL 5670 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	270,000 270,000 270,000 270,000 270,000 270,000	1,270.48 954.92 264.56 1,054.56 59.98 330.04
063889-386.15-2-30 Shutters Donald W Shutters Renee K 80 Nottingham Cir Jamestown, NY 14701-5719	80 Nottingham Cir 1 Family Res Southwestern 31-1-31.2.9 Lot Dimensions 417.00 x 205.00 East: 959327 North: 761090 Deed Book: 2544 Page: 244 Full Market Value:	51,900 270,000 270,000	ACCT BILL 5671 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	270,000 270,000 270,000 270,000 270,000 270,000 0	1,270.48 954.92 264.56 1,054.56 59.98 330.04 14.90

063889-386.15-2-28
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $4,444.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,444.59
Reference: MTBank 39
Due Date #1: 02/10/2012
Amount Due: **$4,444.59**

063889-386.15-2-29
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $3,934.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,934.54
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$3,934.54**

063889-386.15-2-30
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $4,028.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,028.43
Reference: 1035
Due Date #1: 02/10/2012
Amount Due: **$3,949.44**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-31 Hren Anthony Hren Kelly 66 Nottingham Cir Jamestown, NY 14701	66 Nottingham Cir 1 Family Res Southwestern 31-1-31.2.7 Lot Dimensions 141.10 x 205.30 East: 959512 North: 761077 Deed Book: 2709 Page: 729 Full Market Value:	31,100 290,000 290,000	ACCT 00955 BILL 5672 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 290,000 290,000 290,000 290,000 290,000 290,000	 1,364.59 1,025.66 284.16 1,132.68 64.42 354.49	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $4,226.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,226.00 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$4,226.00**
063889-386.15-2-32 Bambrah Sawaran Bambrah Avtarjit 56 Nottingham Circle Jamestown, NY 14701-5719	56 Nottingham Cir 1 Family Res Southwestern 31-1-14.4.3 Lot Dimensions 273.00 x 187.00 East: 959658 North: 761086 Deed Book: 2177 Page: 00197 Full Market Value:	32,400 318,400 318,400	ACCT 00955 BILL 5673 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 318,400 318,400 318,400 318,400 318,400 318,400 0	 1,498.23 1,126.10 311.98 1,243.61 70.73 389.21 81.95	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $4,721.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,721.81 Reference: 5305 Due Date #1: 02/10/2012 Amount Due: **$4,721.81**
063889-386.15-2-33 Bly Loren L Bly Jane C 44 Nottingham Circle Jamestown, NY 14701-5719	44 Nottingham Cir 1 Family Res Southwestern 31-1-14.4.2 Lot Dimensions 154.50 x 162.30 East: 959681 North: 761255 Deed Book: 2282 Page: 39 Full Market Value:	30,800 228,500 228,500	ACCT 00955 BILL 5674 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 228,500 228,500 228,500 228,500 228,500 228,500	 1,075.20 808.15 223.89 892.47 50.76 279.31	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $3,329.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,329.78 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$3,329.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-34 Andrews John C Andrews Donna J 134 Connecticut Ave Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-31.2.6 Lot Dimensions 140.00 x 150.00 East: 959530 North: 761256 Deed Book: 2718 Page: 315 Full Market Value:	25,500 25,500 25,500	ACCT 00955 BILL 5675 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	25,500 25,500 25,500 25,500 25,500 25,500	119.99 90.19 24.99 99.60 5.66 31.17
063889-386.15-2-35 Chaudhry Monir A 94 Nottingham Cir Jamestown, NY 14701-5719	94 Nottingham Cir 1 Family Res Southwestern 31-1-31.2.8 Lot Dimensions 140.00 x 150.00 East: 959391 North: 761258 Deed Book: 2011 Page: 5165 Full Market Value:	28,000 295,000 295,000	ACCT 00955 BILL 5676 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	295,000 295,000 295,000 295,000 295,000 295,000	1,388.12 1,043.34 289.05 1,152.21 65.54 360.60
063889-386.15-2-36 Leif Gregory Leif Susan 122 Trenton St Jamestown, NY 14701	86 Nottingham Cir 1 Family Res Southwestern 31-1-31.2.11 Lot Dimensions 139.00 x 150.00 East: 959237 North: 761259 Deed Book: 2011 Page: 3782 Full Market Value:	27,900 212,000 212,000	ACCT 00955 BILL 5677 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	212,000 212,000 212,000 212,000 212,000 212,000 0	997.56 749.79 207.73 828.03 47.10 3,938.41 259.15 10.65

063889-386.15-2-34
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $371.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $371.60
Reference: 6981
Due Date #1: 02/10/2012
Amount Due: **$371.60**

063889-386.15-2-35
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $4,298.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,298.86
Reference: 232
Due Date #1: 02/10/2012
Amount Due: **$4,298.86**

063889-386.15-2-36
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $7,038.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,038.42
Reference: 402
Due Date #1: 02/10/2012
Amount Due: **$7,038.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-2-37.1 Inserra Santo A 81 Nottingham Cir Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-31.2.1 Acres: 1.30 East: 959012 North: 761250 Deed Book: 2708 Page: 379 Full Market Value:	 10,000 10,000 10,000	ACCT 00955 BILL 5678 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 10,000 47.05 10,000 35.37 10,000 9.80 10,000 39.06 10,000 2.22 10,000 12.22
063889-386.15-2-37.2 McMahon Richard McMahon Julie 79 Nottingham Cir Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-31.2.12 Lot Dimensions 136.40 x 161.00 East: 959517 North: 760796 Deed Book: 2546 Page: 797 Full Market Value:	 12,500 12,500 12,500	ACCT BILL 5679 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 12,500 58.82 12,500 44.21 12,500 12.25 12,500 48.82 12,500 2.78 12,500 15.28
063889-386.15-2-37.3 McMahon Richard McMahon Julie 79 Nottingham Cir Jamestown, NY 14701-5718	79 Nottingham Cir 1 Family Res Southwestern 31-1-31.2.13 Lot Dimensions 135.90 x 182.40 East: 959390 North: 760813 Deed Book: 2546 Page: 801 Full Market Value:	 29,300 210,000 210,000	ACCT BILL 5680 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 210,000 988.15 210,000 742.72 210,000 205.77 210,000 820.22 210,000 46.65 210,000 256.70

063889-386.15-2-37.1
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $145.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $145.72
Reference: MTBank 22
Due Date #1: 02/10/2012
Amount Due: **$145.72**

063889-386.15-2-37.2
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $182.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $182.16
Reference: 1464
Due Date #1: 02/10/2012
Amount Due: **$182.16**

063889-386.15-2-37.3
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $3,060.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,060.21
Reference: 1464
Due Date #1: 02/10/2012
Amount Due: **$3,060.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-37.4 Rambacher Ryan Rambacher Kathleen 1609 Forest Ave. Ext Jamestown, NY 14701	87 Nottingham Cir Res vac land Southwestern 31-1-31.2.14 Acres: 1.30 East: 959015 North: 761421 Deed Book: 2011 Page: 4866 Full Market Value:	25,800 25,800 25,800	ACCT 5681 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 25,800 25,800 25,800 25,800 25,800 25,800	 121.40 91.25 25.28 100.77 5.73 31.54
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $375.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $375.97 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$375.97**
063889-386.15-2-37.5 Tallon Michael A Tallon Kristen M 89 Nottingham Cir Jamestown, NY 14701	89 Nottingham Cir 1 Family Res Southwestern 31-1-31.2.15 Acres: 1.00 East: 959193 North: 761458 Deed Book: 2676 Page: 797 Full Market Value:	33,500 280,900 280,900	ACCT 5682 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 280,900 280,900 280,900 280,900 280,900 280,900	 1,321.77 993.47 275.24 1,097.14 62.40 343.37
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $4,093.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,093.39 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$4,093.39**
063889-386.15-2-37.6 Hanson Carl M 1/4 Int Lawson (Hanson) Ann M 1/4 Int 95 Nottingham Cir Jamestown, NY 14701-5718	95 Nottingham Cir 1 Family Res Southwestern Lot 9 31-1-31.2.16 Lot Dimensions 120.00 x 130.00 East: 959504 North: 761438 Deed Book: 2616 Page: 433 Full Market Value:	24,000 225,000 225,000	ACCT 955 BILL 5683 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 219,000 219,000 219,000 225,000 225,000 225,000	 1,030.50 774.55 214.59 878.80 49.98 275.04
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $3,223.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,223.46 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$3,223.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-37.7 Hanson Carl 1/4 Int (Lawson) Hanson Ann 1/4 Int 95 Nottingham Cir Jamestown, NY 14701-5718	Nottingham Cir Res vac land Southwestern 31-1-31.2.17 Lot Dimensions 120.00 x 130.00 East: 959387 North: 761440 Deed Book: 2636 Page: 183 Full Market Value:	9,600 9,600 9,600	ACCT BILL 5684 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	9,600 9,600 9,600 9,600 9,600 9,600	45.17 33.95 9.41 37.50 2.13 11.73
063889-386.15-2-38 Weaver Don Jr Weaver Deborah 30 Nottingham Circle Jamestown, NY 14701-5746	30 Nottingham Cir 1 Family Res Southwestern 31-1-14.4.5 Lot Dimensions 132.30 x 134.20 East: 959626 North: 761446 Deed Book: 1912 Page: 00283 Full Market Value:	25,800 237,300 237,300	ACCT 00955 BILL 5685 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	237,300 237,300 237,300 237,300 237,300 237,300	1,116.61 839.27 232.52 926.85 52.72 290.07
063889-386.15-2-39 Weaver Don Jr Weaver Deborah 30 Nottingham Circle We Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-14.1 Lot Dimensions 125.00 x 110.00 East: 959619 North: 761562 Deed Book: Page: Full Market Value:	22,500 22,500 22,500	ACCT 00955 BILL 5686 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	22,500 22,500 22,500 22,500 22,500 22,500	105.87 79.58 22.05 87.88 5.00 27.50

063889-386.15-2-37.7
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $139.89
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $139.89
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$139.89**

063889-386.15-2-38
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $3,458.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,458.04
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$3,458.04**

063889-386.15-2-39
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $327.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $327.88
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$327.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-40 Heintzelman Robert G 31 Cobbe Cir Jametown, NY 14701-5714	31 Cobbe Cir 1 Family Res Southwestern 31-1-14.2	 24,100 103,000		ACCT 00955 BILL 5687		
Bank: 7997	Lot Dimensions 110.00 x 150.00 East: 959619 North: 761689 Deed Book: 2676 Page: 329 Full Market Value:	 103,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	103,000 103,000 103,000 103,000 103,000 103,000	484.67 364.29 100.92 402.30 22.88 125.91	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,500.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,500.97 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,500.97**
063889-386.15-2-41 Nottingham Court Apartments Attn: Mula Julie A 13 Evelyn Dr Jamestown, NY 14701	41 Cobbe Cir Apartment Southwestern 31-1-31.2.2	 14,800 465,000		ACCT 00950 BILL 5688		
	Acres: 1.70 East: 959422 North: 761639 Deed Book: 2287 Page: 831 Full Market Value:	 465,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	465,000 465,000 465,000 465,000 465,000 465,000	2,188.05 1,644.59 455.63 1,816.19 103.30 568.41	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $6,776.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $6,776.17 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$6,776.17**
063889-386.15-2-42 Sfetko Kay B Beitz Jill 65 Cobbe Cir Jamestown, NY 14701	Cobbe Circle (Rear) Res vac land Southwestern 31-1-31.2.5	 3,300 3,300		ACCT 00955 BILL 5689		
	Lot Dimensions 26.00 x 365.60 East: 959103 North: 761638 Deed Book: 2011 Page: 4180 Full Market Value:	 3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 3,300 3,300 3,300 3,300 3,300	15.53 11.67 3.23 12.89 0.73 4.03	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $48.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $48.08 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$48.08**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-2-43 Sfetko Kay B LU Beitz Jill Rem 65 Cobbe Cir Jamestown, NY 14701	65 Cobbe Cir 1 Family Res Southwestern 31-1-31.2.3 Lot Dimensions 110.40 x 365.60 East: 959109 North: 761706 Deed Book: 2011 Page: 4180 Full Market Value:	27,500 185,000 185,000	ACCT 00955 BILL 5690 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	185,000 870.52 185,000 654.30 185,000 181.27 185,000 722.57 185,000 41.10 185,000 226.14
063889-386.15-2-44 Carlton Homes LLC 998 Briarwood Dr Lakewood, NY 14750	Hunt Rd Res Multiple Southwestern 31-1-32.1 Acres: 7.30 East: 958768 North: 761364 Deed Book: 2685 Page: 285 Full Market Value:	38,200 160,000 160,000	ACCT 00950 BILL 5691 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	160,000 752.88 160,000 565.88 160,000 156.78 160,000 624.93 160,000 35.54 160,000 195.58
063889-386.15-2-47 Pillittieri Carl Pillittieri Betty Lou 110 E 6Th St Jamestown, NY 14701	Idlewood Dr Res vac land Southwestern 31-1-34.1 Acres: 2.00 East: 958521 North: 761376 Deed Book: Page: Full Market Value:	9,900 9,900 9,900	ACCT 00950 BILL 5692 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	9,900 46.58 9,900 35.01 9,900 9.70 9,900 38.67 9,900 2.20 9,900 12.10

063889-386.15-2-43
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,695.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,695.90
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$2,695.90**

063889-386.15-2-44
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,331.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,331.59
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$2,331.59**

063889-386.15-2-47
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $144.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $144.26
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$144.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.15-2-48	3 Idlewood Dr			ACCT 00950	BILL 5693	
Jones Leo C Jones Lori A 3 Idlewood Dr We Jamestown, NY 14701	1 Family Res Southwestern 31-1-34.2 31-1-35.2	14,800 70,000				
	Lot Dimensions 120.00 x 180.00 East: 958524 North: 761734 Deed Book: 2334 Page: 942 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	70,000 70,000 70,000 70,000 70,000 70,000 0	329.38 247.57 68.59 273.41 15.55 85.57 32.45	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,052.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,052.52 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$1,052.52**
063889-386.15-2-49	1 Idlewood Dr			ACCT 00950	BILL 5694	
Blair William C Blair Valle Z 2658 Widdy Bostwick Ln Jamestown, NY 14701	1 Family Res Southwestern Includes 31-1-35.1 31-1-36	16,900 110,700				
	Lot Dimensions 150.00 x 180.00 East: 958525 North: 761869 Deed Book: 2439 Page: 447 Full Market Value:	110,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,700 110,700 110,700 110,700 110,700 110,700	520.90 391.52 108.47 432.37 24.59 135.32	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,613.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,613.17 Reference: 2337 Due Date #1: 02/10/2012 Amount Due: **$1,613.17**
063889-386.15-3-1	235 Hunt Rd			ACCT 00955	BILL 5695	
Gerace Regina M 235 Hunt Rd Jamestown, NY 14701-5730	1 Family Res Southwestern 31-1-17.2	14,000 112,000				
Bank: 0365	Lot Dimensions 100.00 x 300.00 East: 960026 North: 761964 Deed Book: 2414 Page: 49 Full Market Value:	112,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	112,000 112,000 112,000 112,000 112,000 112,000 0	527.01 396.12 109.74 437.45 24.88 136.91 327.80	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,959.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,959.91 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,959.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-3-2.1 Morse Kevin C Morse Jennifer L 1 Whisper Ln Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 31-1-20.1 Acres: 0.58 East: 960311 North: 761338 Deed Book: 2720 Page: 636 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5696 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 56.26 2,600 3.18
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$94.16**
063889-386.15-3-2.2 Waterson Steven K Waterson Theresa L 225 Hunt Rd Jamestown, NY 14701-5730 Bank: 6402	225 Hunt Rd 1 Family Res Southwestern 31-1-20.3 Acres: 1.30 East: 960318 North: 761668 Deed Book: 2508 Page: 180 Full Market Value:	19,400 150,000 150,000	ACCT 950 BILL 5697 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	150,000 705.82 150,000 530.51 150,000 146.98 150,000 585.87 150,000 33.32 150,000 183.36
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,185.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,185.86 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$2,185.86**
063889-386.15-3-3 Sielski George Sielski Annette 215 Hunt Rd Jamestown, NY 14701-5730	215 Hunt Rd 1 Family Res Southwestern 31-1-21.3 Lot Dimensions 80.00 x 400.00 East: 960407 North: 761913 Deed Book: 2604 Page: 888 Full Market Value:	12,300 120,000 120,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5698 $6,000.00 114,000 536.43 114,000 403.19 114,000 111.70 120,000 468.70 120,000 26.66 120,000 146.69
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,693.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,693.37 Reference: 2135 Due Date #1: 02/10/2012 Amount Due: **$1,693.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-4 Marsh Norman B 420 Montrose Ct Indianapolis, IN 46234-2249	203 Hunt Rd 1 Family Res Southwestern 31-1-22.3 Lot Dimensions 97.00 x 275.00 East: 960496 North: 761980 Deed Book: 2482 Page: 155 Full Market Value:	13,600 119,400 119,400	ACCT 00000 BILL 5699 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	119,400 119,400 119,400 119,400 119,400 119,400 0	561.84 422.29 116.99 466.35 26.53 1,934.58 145.95 327.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,002.33**
063889-386.15-3-5 Huestis Esther S -LU Huestis Jeffrey W -Rem 199 Hunt Rd Jamestown, NY 14701-5730	199 Hunt Rd 1 Family Res Southwestern 31-2-1 Lot Dimensions 87.70 x 135.60 East: 960612 North: 762069 Deed Book: 2636 Page: 955 Full Market Value:	10,700 90,400 90,400	ACCT 00950 BILL 5700 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	90,400 90,400 90,400 90,400 90,400 90,400	425.38 319.72 88.58 353.08 20.08 110.50
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,317.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,317.34 Reference: MTBank 28 Due Date #1: 02/10/2012 Amount Due: **$1,317.34**
063889-386.15-3-10 Nord Dennis R -LU Nord Naomi J -LU 173 Hunt Rd Jamestown, NY 14701-5731	173 Hunt Rd 2 Family Res Southwestern inc 386.15-3-9(31-2-7) 386.15-3-11(31-2-6) 31-2-4 Lot Dimensions 111.60 x 191.10 East: 960959 North: 762146 Deed Book: 2595 Page: 754 Full Market Value:	15,900 132,300 132,300	ACCT 00950 BILL 5701 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	122,300 122,300 122,300 132,300 132,300 132,300	575.48 432.54 119.84 516.74 29.39 161.72
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,835.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,835.71 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$1,835.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-3-12 Cusiman Family Irr. Asset Trus Vogle Trustee Julie 163 Hunt Rd Jamestown, NY 14701	163 Hunt Rd 1 Family Res Southwestern 31-2-5 Lot Dimensions 220.50 x 100.00 East: 961067 North: 762113 Deed Book: 2011 Page: 2501 Full Market Value:	15,400 97,800 97,800	ACCT 00950 BILL 5702 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 97,800 460.20 97,800 345.89 97,800 95.83 97,800 381.99 97,800 21.73 97,800 119.55
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,425.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,425.19 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$1,425.19**
063889-386.15-3-14 Pilato Philip J LU Pilato Rose Marie LU 222 Howard Ave Jamestown, NY 14701	222 Howard Ave 1 Family Res Southwestern 31-3-9 Lot Dimensions 100.00 x 100.00 East: 961067 North: 761906 Deed Book: 2011 Page: 2925 Full Market Value:	10,100 79,000 79,000	ACCT 00950 BILL 5703 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 79,000 371.73 79,000 279.40 79,000 77.41 79,000 308.56 79,000 17.55 79,000 96.57
				Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,151.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,151.22 Reference: 1375 Due Date #1: 02/10/2012 Amount Due: **$1,151.22**
063889-386.15-3-15 Sample John B Gorton Terri J 53 High St Jamestown, NY 14701-5737	53 High St 1 Family Res Southwestern 31-3-8 Lot Dimensions 110.00 x 100.00 East: 960959 North: 761905 Deed Book: 2626 Page: 808 Full Market Value:	10,800 61,000 61,000	ACCT 00950 BILL 5704 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 61,000 287.03 61,000 215.74 61,000 59.77 61,000 238.25 61,000 13.55 61,000 74.57
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $888.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $888.91 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$888.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-3-21 Huestis Esther S -LU Huestis Jeffrey W -Rem 199 Hunt Rd Jamestown, NY 14701-5730	High St Res vac land Southwestern 31-3-2 Lot Dimensions 50.00 x 100.00 East: 960630 North: 761902 Deed Book: 2636 Page: 955 Full Market Value:	 1,200 1,200 1,200	ACCT 00950 BILL 5705 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.47
063889-386.15-3-22 Huestis Esther S -LU Huestis Jeffrey W -Rem 199 Hunt Rd Jamestown, NY 14701-5730	High St Res vac land Southwestern 31-3-1 Lot Dimensions 41.00 x 100.00 East: 960587 North: 761902 Deed Book: 2636 Page: 955 Full Market Value:	 1,000 1,000 1,000	ACCT 00950 BILL 5706 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.22
063889-386.15-3-23 Morse Kevin C Milford Jennifer L 1 Whisper Ln Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 31-2-10 Lot Dimensions 25.00 x 870.00 East: 960556 North: 761926 Deed Book: 2720 Page: 638 Full Market Value:	 1,600 1,600 1,600	ACCT 00950 BILL 5707 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 34.61 1,600 1.96

063889-386.15-3-21
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $17.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $17.50
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$17.50**

063889-386.15-3-22
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $14.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $14.58
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$14.58**

063889-386.15-3-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$57.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-3-24 Huestis Esther S -LU Huestis Jeffrey W -Rem 199 Hunt Rd We Jamestown, NY 14701	Central Ave Res vac land Southwestern 31-3-19 Lot Dimensions 46.70 x 100.00 East: 960587 North: 761802 Deed Book: 2636 Page: 955 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5708 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
063889-386.15-3-25 Huestis Esther S -LU Huestis Jeffrey W -Rem 199 Hunt Rd Jamestown, NY 14701-5730	Central Ave Res vac land Southwestern 31-3-18 Lot Dimensions 50.00 x 100.00 East: 960630 North: 761802 Deed Book: 2636 Page: 955 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5709 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
063889-386.15-3-30 Reed Sharon 1954 Camp St Jamestown, NY 14701	Central Ave Res vac land Southwestern 31-3-13 Lot Dimensions 50.00 x 100.00 East: 960879 North: 761803 Deed Book: 2624 Page: 385 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5710 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93

063889-386.15-3-24
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.15-3-25
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 28
Due Date #1: 02/10/2012
Amount Due: **$34.96**

063889-386.15-3-30
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.96
Reference: 1305
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-31 Reed Sharon 1954 Camp St Jamestown, NY 14701	58 Central Ave 1 Family Res Southwestern 31-3-12 Lot Dimensions 50.00 x 100.00 East: 960929 North: 761804 Deed Book: 2624 Page: 385 Full Market Value:	5,900 60,000 60,000	ACCT 00950 BILL 5711 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	60,000 60,000 60,000 60,000 60,000 60,000 0	282.33 212.20 58.79 234.35 13.33 73.34 327.80
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,202.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,202.14 Reference: 1305 Due Date #1: 02/10/2012 Amount Due: **$1,202.14**
063889-386.15-3-32 Reed Sharon 1954 Camp St Jamestown, NY 14701	Central Ave Res vac land Southwestern 31-3-11 Lot Dimensions 60.00 x 100.00 East: 960986 North: 761804 Deed Book: 2624 Page: 385 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 5712 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 2,700 2,700 2,700 2,700 2,700	12.70 9.55 2.65 10.55 0.60 3.30
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.35 Reference: 1305 Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.15-3-33 Ode Sean M 230 Howard Ave Jamestown, NY 14701 Bank: 7997	230 Howard Ave 1 Family Res Southwestern 31-3-10 Lot Dimensions 100.00 x 100.00 East: 961067 North: 761804 Deed Book: 2011 Page: 5032 Full Market Value:	10,100 120,000 120,000	ACCT 00950 BILL 5713 VETS 25% C COUNTY $10,000.00 AGED C COUNTY $55,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	55,000 55,000 55,000 120,000 120,000 120,000	258.80 194.52 53.89 468.70 26.66 146.69
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,149.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,149.26 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,149.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-34 Hartmann Barbara W c/o Richard Hartmann 240 Howard Ave Jamestown, NY 14701-5823	240 Howard Ave 1 Family Res Southwestern 31-1-24 Lot Dimensions 100.20 x 200.00 East: 961018 North: 761673 Deed Book: 2636 Page: 955 Full Market Value:	13,500 125,000 125,000	ACCT 00950 BILL 5714 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	125,000 125,000 125,000 125,000 125,000 125,000 0	588.19 442.09 122.48 488.22 27.77 152.80 327.80
063889-386.15-3-35 Hartmann Barbara Richard Hartman 240 Howard Ave WE Jamestown, NY 14701	Central Ave Res vac land Southwestern 31-1-23.2 Lot Dimensions 100.00 x 100.20 East: 960868 North: 761671 Deed Book: 2574 Page: 495 Full Market Value:	4,100 4,100 4,100	ACCT 00950 BILL 5715 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,100 4,100 4,100 4,100 4,100 4,100	19.29 14.50 4.02 16.01 0.91 5.01
063889-386.15-3-36 Mazzurco Theresa C 75 Central Ave Jamestown, NY 14701-5736	75 Central Ave 1 Family Res Southwestern 31-1-23.1 Acres: 1.40 East: 960679 North: 761612 Deed Book: 2299 Page: 632 Full Market Value:	20,900 152,000 152,000	ACCT 00950 BILL 5716 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	152,000 152,000 152,000 152,000 152,000 152,000	715.23 537.59 148.94 593.68 33.77 185.80

063889-386.15-3-34
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,149.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,149.35
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$2,149.35**

063889-386.15-3-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $59.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $59.74
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$59.74**

063889-386.15-3-36
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,215.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,215.01
Reference: 723
Due Date #1: 02/10/2012
Amount Due: **$2,215.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-37 Holmes Wallace H 254 Howard Ave PO Box 43 Jamestown, NY 14702-0043	254 Howard Ave 1 Family Res Southwestern 31-1-25 Lot Dimensions 114.00 x 300.00 East: 960970 North: 761562 Deed Book: Page: Full Market Value:	15,300 108,600 108,600	ACCT 00950 BILL 5717 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	$54,300.00 $54,300.00 54,300 54,300 54,300 54,300 54,300 108,600	255.51 192.05 53.21 212.08 12.06 132.75
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $857.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $857.66 Reference: 1692 Due Date #1: 02/10/2012 Amount Due: **$857.66**
063889-386.15-3-38 Rybicki Richard T Rybicki Michelle 258 Howard Ave Jamestown, NY 14701-5821	258 Howard Ave 1 Family Res Southwestern 31-1-26 Lot Dimensions 150.00 x 291.30 East: 960989 North: 761430 Deed Book: 2369 Page: 517 Full Market Value:	18,100 160,700 160,700	ACCT 00950 BILL 5718 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 160,700 160,700 160,700 160,700 160,700 160,700	756.17 568.36 157.46 627.66 35.70 196.44
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,341.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,341.79 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$2,341.79**
063889-386.15-3-39 Rybicki Richard T Rybicki Michelle 258 Howard Ave Jamestown, NY 14701-5801	Howard Ave Res vac land Southwestern 31-1-27.2.2 Acres: 1.12 East: 960696 North: 761426 Deed Book: 2369 Page: 517 Full Market Value:	4,600 4,600 4,600	ACCT 00950 BILL 5719 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,600 4,600 4,600 4,600 4,600 4,600	21.65 16.27 4.51 17.97 1.02 5.62
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $67.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $67.04 Reference: MTBank 45 Due Date #1: 02/10/2012 Amount Due: **$67.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-40 Ireland John R Ireland Donna 270 Howard Ave Jamestown, NY 14701-5821	270 Howard Ave 1 Family Res Southwestern 31-1-27.2.1 Acres: 1.60 East: 960829 North: 761300 Deed Book: 2225 Page: 00446 Full Market Value:	22,300 165,000 165,000	ACCT 00950 BILL 5720 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	165,000 165,000 165,000 165,000 165,000 165,000	776.41 583.56 161.67 644.46 36.66 201.69
063889-386.15-3-41 Fairbanks Kenneth N Fairbanks Valerie J 282 Howard Ave WE Jamestown, NY 14701 Bank: 0382	282 Howard Ave 1 Family Res Southwestern 31-1-27.1 Acres: 2.50 East: 960829 North: 761158 Deed Book: 2584 Page: 997 Full Market Value:	26,600 140,000 140,000	ACCT 00950 BILL 5721 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	$6,000.00 134,000 134,000 134,000 140,000 140,000 140,000 0	630.54 473.92 131.30 546.81 31.10 171.13 81.95
063889-386.15-3-42 Kurtzhals Theodore Kurtzhals Susanna 290 Howard Ave Jamestown, NY 14701-5819	290 Howard Ave 1 Family Res Southwestern 31-1-28 Acres: 1.40 East: 960829 North: 761021 Deed Book: Page: Full Market Value:	20,900 145,000 145,000	ACCT 00950 BILL 5722 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	145,000 145,000 145,000 145,000 145,000 145,000	682.30 512.83 142.08 566.34 32.21 177.25

063889-386.15-3-40
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $2,404.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,404.45
Reference: MTBank 74
Due Date #1: 02/10/2012
Amount Due: **$2,404.45**

063889-386.15-3-41
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,066.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,066.75
Reference: 8207001
Due Date #1: 02/10/2012
Amount Due: **$2,066.75**

063889-386.15-3-42
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,113.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,113.01
Reference: 9372 341
Due Date #1: 02/10/2012
Amount Due: **$2,113.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-43 Rishell David B Rishell Sandra 300 Howard Ave Jamestown, NY 14701-5819	300 Howard Ave 1 Family Res Southwestern 31-1-29 Lot Dimensions 100.00 x 631.60 East: 960828 North: 760921 Deed Book: 2461 Page: 527 Full Market Value:	28,300 97,000 97,000	ACCT 00950 BILL 5723 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	97,000 97,000 97,000 97,000 97,000 97,000 0	456.43 343.06 95.05 378.86 21.55 1,449.86 118.57 81.95
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,945.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,945.33 Reference: 538 Due Date #1: 02/10/2012 Amount Due: **$2,945.33**
063889-386.15-3-44 Krahn Wolf-Dieter 304 Howard Ave Jamestown, NY 14701	304 Howard Ave 1 Family Res Southwestern 31-1-30 Acres: 1.70 East: 960829 North: 760817 Deed Book: 2578 Page: 701 Full Market Value:	21,000 137,000 137,000	ACCT 00950 BILL 5724 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	137,000 137,000 137,000 137,000 137,000 137,000	644.65 484.53 134.24 535.09 30.44 167.47
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,996.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,996.42 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$1,996.42**
063889-386.15-3-45 Flowers Constance R 220 Wembley Dr We Jamestown, NY 14701	Wembley Dr (Rear) Res vac land Southwestern 31-1-22.2 Lot Dimensions 97.00 x 450.00 East: 960481 North: 760991 Deed Book: 2348 Page: 62 Full Market Value:	2,900 2,900 2,900	ACCT 00950 BILL 5725 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,900 2,900 2,900 2,900 2,900 2,900	13.65 10.26 2.84 11.33 0.64 3.54
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $42.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $42.26 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$42.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-46 Morse Kevin C Milford Jennifer 1 Whisper Lane We Jamestown, NY 14701	1 Whisper Ln 1 Family Res Southwestern 31-1-22.1 Acres: 1.40 East: 960489 North: 761527 Deed Book: 2440 Page: 207 Full Market Value:	33,000 300,000 300,000	ACCT 00950 BILL 5726 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 300,000 300,000 300,000 300,000 300,000 300,000	 1,411.65 1,061.02 293.95 1,171.74 66.65 5,842.71 366.72
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$10,214.44**
063889-386.15-3-47 Morse Kevin C Milford Jennifer 1 Whisper Lane We Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 31-1-21.1 Acres: 1.00 East: 960400 North: 761463 Deed Book: 2440 Page: 207 Full Market Value:	11,500 11,500 11,500	ACCT 00950 BILL 5727 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 11,500 11,500 11,500 11,500 11,500 11,500	 54.11 40.67 11.27 44.92 2.55 248.86 14.06
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$416.44**
063889-386.15-3-48 Flowers Constance R 220 Wembley Dr We Jamestown, NY 14701	Wembley Dr (Rear) Res vac land Southwestern 31-1-21.2 Lot Dimensions 80.00 x 450.00 East: 960393 North: 760992 Deed Book: 2348 Page: 62 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5728 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.18
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.90 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-3-49 Flowers Constance R 220 Wembley Dr Jamestown, NY 14701-5741	220 Wembley Dr 1 Family Res Southwestern 31-1-20.2 Lot Dimensions 90.00 x 450.00 East: 960308 North: 760993 Deed Book: 2348 Page: 62 Full Market Value:	24,300 188,000 188,000	ACCT 00955 BILL 5729 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	188,000 884.63 188,000 664.91 188,000 184.21 188,000 734.29 188,000 41.76 188,000 229.81
063889-386.15-3-50 Potter Mathew Potter Elizabeth 227 Hunt Rd Jamestown, NY 14701 Bank: 7997	227 Hunt Rd 1 Family Res Southwestern 31-1-19 Acres: 3.10 East: 960219 North: 761443 Deed Book: 2716 Page: 12 Full Market Value:	28,200 115,000 115,000	ACCT 00950 BILL 5730 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	115,000 541.13 115,000 406.73 115,000 112.68 115,000 449.17 115,000 25.55 115,000 140.57
063889-386.15-3-51 Moller Terry C Moller Zoeanne 231 Hunt Rd Jamestown, NY 14701-5730	231 Hunt Rd 1 Family Res Southwestern 31-1-18 Acres: 3.10 East: 960118 North: 761443 Deed Book: 2523 Page: 744 Full Market Value:	28,200 114,000 114,000	ACCT 00950 BILL 5731 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	114,000 536.43 114,000 403.19 114,000 111.70 114,000 445.26 114,000 25.33 114,000 139.35

063889-386.15-3-49
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $2,739.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,739.61
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$2,739.61**

063889-386.15-3-50
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,675.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,675.83
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,675.83**

063889-386.15-3-51
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,661.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,661.26
Reference: MTBank 14
Due Date #1: 02/10/2012
Amount Due: **$1,661.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-52 Delong Lawrence F Delong Concetta 21 Cobb Cir Jamestown, NY 14701-5714	Cobbe Cir Res vac land Southwestern 31-1-17.1 Lot Dimensions 114.80 x 100.00 East: 0 North: 0 Deed Book: 2541 Page: 197 Full Market Value:	2,800 2,800 2,800	ACCT BILL 5732 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,800 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.94 0.62 3.42
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $40.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.80 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$40.80**
063889-386.15-3-52.2 Scalise Judith E 67 Nottingham Cir Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-17.3 Acres: 0.45 East: 960011 North: 760887 Deed Book: Page: Full Market Value:	2,000 2,000 2,000	ACCT BILL 5733 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.44
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $29.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $29.13 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$29.13**
063889-386.15-3-52.3 Hnatyszyn Todd Hnatyszyn Dawn K 57 Nottingham Cir Jamestown, NY 14701 Bank: 8000	Nottingham Cir Res vac land Southwestern 31-1-17.4 Lot Dimensions 161.80 x 100.00 East: 960019 North: 761053 Deed Book: 2011 Page: 2889 Full Market Value:	4,000 4,000 4,000	ACCT BILL 5734 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,000 4,000 4,000 4,000 4,000 4,000	 18.82 14.15 3.92 15.62 0.89 4.89
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $58.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $58.29 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$58.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.15-3-52.4 Galbato Thomas N 45 Nottingham Cir Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-17.5 Lot Dimensions 165.00 x 100.00 East: 960011 North: 761351 Deed Book: 2541 Page: 185 Full Market Value:	4,100 4,100 4,100	ACCT BILL 5735 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,100 19.29 4,100 14.50 4,100 4.02 4,100 16.01 4,100 0.91 4,100 5.01
063889-386.15-3-52.5 Venjendla Umamaheswara Venjendla Uma 51 Nottingham Cir Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-17.6 Lot Dimensions 130.00 x 100.00 East: 960022 North: 761191 Deed Book: 2541 Page: 188 Full Market Value:	3,200 3,200 3,200	ACCT BILL 5736 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,200 15.06 3,200 11.32 3,200 3.14 3,200 12.50 3,200 0.71 3,200 3.91
063889-386.15-3-52.6 Moore Matthew J 43 Nottingham Cir Jamestown, NY 14701-5747	Nottingham Cir Res vac land Southwestern 31-1-17.7 Lot Dimensions 191.00 x 100.00 East: 0 North: 0 Deed Book: 2663 Page: 627 Full Market Value:	4,700 4,700 4,700	ACCT BILL 5737 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,700 22.12 4,700 16.62 4,700 4.61 4,700 18.36 4,700 1.04 4,700 5.75

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $59.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.74
Reference: 4788
Due Date #1: 02/10/2012
Amount Due: **$59.74**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $46.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $46.64
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$46.64**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $68.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.50
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$68.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-3-52.7 Mathis R James Mathis Anne C 27 Cobbe Cir Jamestown, NY 14701	Nottingham Cir Res vac land Southwestern 31-1-17.8 Lot Dimensions 86.00 x 100.00 East: 960022 North: 761662 Deed Book: 2541 Page: 194 Full Market Value:	2,100 2,100 2,100	ACCT BILL 5738 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,100 2,100 2,100 2,100 2,100 2,100	9.88 7.43 2.06 8.20 0.47 2.57

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $30.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $30.61
Reference: MTBank 56
Due Date #1: 02/10/2012
Amount Due: **$30.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-1 Beckstrom Marie J PO Box 6 Jamestown, NY 14702	125 Westminster Dr 1 Family Res Southwestern 28-22-12 Lot Dimensions 126.50 x 189.70 East: 961224 North: 762505 Deed Book: 1813 Page: 00123 Full Market Value:	28,400 220,000 220,000	ACCT 00955 BILL 5739 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	220,000 220,000 220,000 220,000 220,000 220,000 0	1,035.21 778.08 215.57 859.27 48.87 268.92 327.80

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $3,533.72
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,533.72
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$3,533.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-2 Ciesielski Joseph Ciesielski Ruth 117 Westminster Dr Jamestown, NY 14701-4438	117 Westminster Dr 1 Family Res Southwestern 28-22-13 Lot Dimensions 106.00 x 190.00 East: 961361 North: 762547 Deed Book: 1686 Page: 00276 Full Market Value:	25,400 175,000 175,000	VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5740 169,000 169,000 169,000 175,000 175,000 175,000	795.23 597.71 165.59 683.51 38.88 213.92

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,494.84
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,494.84
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$2,494.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-3	107 Westminster Dr			ACCT 00955 BILL 5741	
Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr Jamestown, NY 14701-4438	1 Family Res Southwestern 28-22-14	26,500 170,000			
Bank: 8000	Lot Dimensions 115.00 x 183.20 East: 961449 North: 762644 Deed Book: 2310 Page: 560 Full Market Value:	170,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	170,000 170,000 170,000 170,000 170,000 170,000	799.93 601.25 166.57 663.99 37.77 207.81

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,477.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,477.32
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,477.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-4	95 Westminster Dr			ACCT 00955 BILL 5742	
Everson William M Everson Sandra E 95 Westminster Dr Jamestown, NY 14701-4438	1 Family Res Southwestern 28-22-15	26,100 134,000			
	Lot Dimensions 115.00 x 172.00 East: 961501 North: 762751 Deed Book: 2382 Page: 1 Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	134,000 134,000 134,000 134,000 134,000 134,000 0	630.54 473.92 131.30 523.38 29.77 163.80 327.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,280.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,280.51
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,280.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-5	85 Westminster Dr			ACCT 00955 BILL 5743	
Scalise Jarrett 85 Westminster Dr WE Jamestown, NY 14701-4440	1 Family Res Southwestern 28-22-1	24,500 190,000			
Bank: 8000	Lot Dimensions 120.00 x 136.30 East: 961567 North: 762880 Deed Book: 2680 Page: 740 Full Market Value:	190,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	190,000 190,000 190,000 190,000 190,000 190,000	894.04 671.98 186.17 742.10 42.21 232.25

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,768.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,768.75
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,768.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-6 Scalise Jarrett 85 Westminster Dr Jamestown, NY 14701-4440	Abbey Rd Res vac land Southwestern 28-22-2	 6,000 6,000		ACCT 00955 BILL 5744
Bank: 8000	Lot Dimensions 100.00 x 117.40 East: 961646 North: 762777 Deed Book: 2680 Page: 740 Full Market Value:	 6,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,000 28.23 6,000 21.22 6,000 5.88 6,000 23.43 6,000 1.33 6,000 7.33

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $87.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $87.42
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$87.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-7 Scalise Jarrett 85 Westminster Dr Jamestown, NY 14701-4440	Chelsea Ct Res vac land Southwestern 28-22-3	 6,000 6,000		ACCT 00955 BILL 5745
Bank: 8000	Lot Dimensions 101.20 x 117.40 East: 961634 North: 762697 Deed Book: 2680 Page: 740 Full Market Value:	 6,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,000 28.23 6,000 21.22 6,000 5.88 6,000 23.43 6,000 1.33 6,000 7.33

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $87.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $87.42
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$87.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-8 Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr We Jamestown, NY 14701	Chelsea Ct Res vac land Southwestern 28-22-4	 3,300 3,300		ACCT 00955 BILL 5746
Bank: 8000	Lot Dimensions 75.00 x 80.00 East: 961593 North: 762643 Deed Book: 2310 Page: 560 Full Market Value:	 3,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.89 3,300 0.73 3,300 4.03

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $48.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $48.08
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$48.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-9 Bradish Mary Jo 30 Abbey Rd Jamestown, NY 14701	30 Abbey Rd 1 Family Res Southwestern Inc 28-19-2 Thru 8 28-19-1 Lot Dimensions 367.00 x 125.00 East: 961717 North: 762529 Deed Book: 2639 Page: 275 Full Market Value:	40,300 205,200 205,200	ACCT 00950 BILL 5747 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 205,200 205,200 205,200 205,200 205,200 205,200 0	 965.57 725.74 201.06 801.47 45.59 250.83 327.80
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $3,318.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,318.06 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$3,318.06**
063889-386.16-1-10 Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr We Jamestown, NY 14701 Bank: 8000	Chelsea Ct Res vac land Southwestern 28-22-5 Lot Dimensions 75.00 x 80.00 East: 961548 North: 762583 Deed Book: 2310 Page: 560 Full Market Value:	3,300 3,300 3,300	ACCT 00955 BILL 5748 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,300 3,300 3,300 3,300 3,300 3,300	 15.53 11.67 3.23 12.89 0.73 4.03
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $48.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $48.08 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$48.08**
063889-386.16-1-11 Ciancio George E Jr Ciancio Elizabeth A 107 Westminster Dr We Jamestown, NY 14701 Bank: 8000	Chelsea Ct Res vac land Southwestern 28-22-6 Lot Dimensions 75.00 x 80.00 East: 961502 North: 762524 Deed Book: 2310 Page: 560 Full Market Value:	3,300 3,300 3,300	ACCT 00955 BILL 5749 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,300 3,300 3,300 3,300 3,300 3,300	 15.53 11.67 3.23 12.89 0.73 4.03
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $48.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $48.08 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$48.08**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-12 Ciesielski Joseph Ciesielski Ruth 117 Westminster Dr We Jamestown, NY 14701	Chelsea Ct Res vac land Southwestern 28-22-7 Lot Dimensions 67.80 x 87.60 East: 961460 North: 762467 Deed Book: 1686 Page: 00276 Full Market Value:	3,100 3,100 3,100	ACCT 00955 BILL 5750 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,100 14.59 3,100 10.96 3,100 3.04 3,100 12.11 3,100 0.69 3,100 3.79
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $45.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $45.18 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$45.18**
063889-386.16-1-13 Ciesielski Joseph Ciesielski Ruth 117 Westminster Dr We Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 28-22-8 Lot Dimensions 80.00 x 90.00 East: 961433 North: 762391 Deed Book: 1686 Page: 00276 Full Market Value:	3,300 3,300 3,300	ACCT 00955 BILL 5751 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,300 15.53 3,300 11.67 3,300 3.23 3,300 12.89 3,300 0.73 3,300 4.03
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $48.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $48.08 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$48.08**
063889-386.16-1-14 Ciesielski Joseph Ciesielski Ruth 117 Westminster Dr We Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 28-22-9 Lot Dimensions 60.00 x 90.00 East: 961365 North: 762386 Deed Book: 1686 Page: 00276 Full Market Value:	2,600 2,600 2,600	ACCT 00955 BILL 5752 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.18
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $37.90 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$37.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-15 Swanson Carl R Swanson Geraldine 185 Howard Ave We Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 28-22-10 Lot Dimensions 70.00 x 90.00 East: 961302 North: 762379 Deed Book: 2201 Page: 00308 Full Market Value:	4,900 4,900 4,900	ACCT 00955 BILL 5753 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 4,900 23.06 4,900 17.33 4,900 4.80 4,900 19.14 4,900 1.09 4,900 5.99
063889-386.16-1-16 Clark Brad C 149 Hunt Rd Jamestown, NY 14701-4448	Hunt Rd Res vac land Southwestern 32-14-12 Lot Dimensions 50.00 x 99.90 East: 961246 North: 762197 Deed Book: 2351 Page: 44 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 5754 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81
063889-386.16-1-17 Clark Brad C 149 Hunt Rd Jamestown, NY 14701-4448	149 Hunt Rd 1 Family Res Southwestern 32-14-13 Lot Dimensions 50.00 x 104.80 East: 961296 North: 762204 Deed Book: 2351 Page: 44 Full Market Value:	6,000 61,000 61,000	ACCT 00950 BILL 5755 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 61,000 287.03 61,000 215.74 61,000 59.77 61,000 238.25 61,000 13.55 61,000 74.57

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $71.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.41
Reference: 1169
Due Date #1: 02/10/2012
Amount Due: **$71.41**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$33.50**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $888.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $888.91
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$888.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-18 Hanson Carol Elaine 145 Hunt Rd Jamestown, NY 14701-4448	145 Hunt Rd 1 Family Res Southwestern 32-14-14	 6,100 60,000		ACCT 00950 BILL 5756
Bank: 8000	Lot Dimensions 50.00 x 109.80 East: 961345 North: 762211 Deed Book: 2315 Page: 248 Full Market Value:	 60,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 282.33 60,000 212.20 60,000 58.79 60,000 234.35 60,000 13.33 60,000 73.34

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $874.34
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $874.34
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$874.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-19 Weaver Michael Weaver Susan 137 Hunt Rd Jamestown, NY 14701-4448	Hunt Rd Res vac land Southwestern 32-14-15	 2,500 2,500		ACCT 00950 BILL 5757
	Lot Dimensions 50.00 x 114.60 East: 961395 North: 762219 Deed Book: 1710 Page: 00112 Full Market Value:	 2,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.76 2,500 0.56 2,500 3.06

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $36.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.43
Reference: 3906
Due Date #1: 02/10/2012
Amount Due: **$36.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-20 Weaver Michael Weaver Susan 137 Hunt Rd Jamestown, NY 14701-4448	137 Hunt Rd 1 Family Res Southwestern 32-14-16	 6,400 69,100		ACCT 00950 BILL 5758
	Lot Dimensions 50.00 x 119.60 East: 961445 North: 762226 Deed Book: 1710 Page: 00112 Full Market Value:	 69,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	69,100 325.15 69,100 244.39 69,100 67.71 69,100 269.89 69,100 15.35 69,100 84.47 0 7.45

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,014.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,014.41
Reference: 3906
Due Date #1: 02/10/2012
Amount Due: **$1,014.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-21 Almgren Donald E Almgren Karen N 133 Hunt Rd Jamestown, NY 14701-4448	133 Hunt Rd 1 Family Res Southwestern 32-14-17 Lot Dimensions 50.00 x 124.50 East: 961495 North: 762233 Deed Book: Page: Full Market Value:	6,600 82,000 82,000	CW_15_VET/ COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5759 76,000 357.62 76,000 268.79 76,000 74.47 82,000 320.28 82,000 18.22 82,000 100.24
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,139.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,139.62 Reference: 1665 Due Date #1: 02/10/2012 Amount Due: **$1,139.62**
063889-386.16-1-22 Almgren Donald E Almgren Karen N 133 Hunt Rd Jamestown, NY 14701-4448	Hunt Rd Res vac land Southwestern 32-14-18 Lot Dimensions 50.00 x 129.40 East: 961544 North: 762240 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5760 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.35 Reference: 1665 Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.16-1-23 Shilling Terry 125 Hunt Rd Jamestwon, NY 14701-4448 Bank: 8000	125 Hunt Rd 1 Family Res Southwestern 32-14-19 Lot Dimensions 50.00 x 134.30 East: 961594 North: 762247 Deed Book: 2578 Page: 479 Full Market Value:	6,800 55,000 55,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5761 55,000 258.80 55,000 194.52 55,000 53.89 55,000 214.82 55,000 12.22 55,000 67.23
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $801.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $801.48 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$801.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-24 Roman Royne S III Roman Edna M 119 Hunt Rd Jamestown, NY 14701-4448	119 Hunt Rd Det row bldg Southwestern 32-14-2.2 32-14-1 Lot Dimensions 72.00 x 170.00 East: 961644 North: 762245 Deed Book: 2589 Page: 83 Full Market Value:	4,500 104,000 104,000	ACCT 00950 BILL 5762 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 104,000 104,000 104,000 104,000 104,000 104,000 489.37 367.82 101.90 406.20 23.10 127.13
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,515.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,515.52 Reference: 12937 Due Date #1: 02/10/2012 Amount Due: **$1,515.52**
063889-386.16-1-25 Roman Royne S III Roman Edna M 119 Hunt Rd WE Jamestown, NY 14701-4448	High St Res vac land Southwestern 32-14-2.1 Lot Dimensions 50.00 x 122.80 East: 961651 North: 762095 Deed Book: 2589 Page: 83 Full Market Value:	2,600 2,600 2,600	ACCT 00950 BILL 5763 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,600 2,600 2,600 2,600 2,600 2,600 12.23 9.20 2.55 10.16 0.58 3.18
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $37.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $37.90 Reference: 12937 Due Date #1: 02/10/2012 Amount Due: **$37.90**
063889-386.16-1-26 Roman Royne S III Roman Edna M 119 Hunt Rd WE Jamestown, NY 14701-4448	High St Res vac land Southwestern 32-14-3 Lot Dimensions 25.00 x 145.30 East: 961610 North: 762109 Deed Book: 2589 Page: 83 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 5764 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 1,500 1,500 1,500 1,500 1,500 7.06 5.31 1.47 5.86 0.33 1.83
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21.86 Reference: 12937 Due Date #1: 02/10/2012 Amount Due: **$21.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-27 Brunacini Joan R 12 High St Jamestown, NY 14701-5816	12 High St 1 Family Res Southwestern 32-14-4 Lot Dimensions 75.00 x 142.50 East: 961560 North: 762107 Deed Book: 2604 Page: 636 Full Market Value:	9,900 48,000 48,000	ACCT 00950 BILL 5765 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	48,000 48,000 48,000 48,000 48,000 48,000	225.86 169.76 47.03 187.48 10.66 58.67
063889-386.16-1-28 Johnson Gerald F Jr Mary Ann 20 High St Jamestown, NY 14701-5816	20 High St 1 Family Res Southwestern 32-14-6 32-14-5 Lot Dimensions 100.00 x 131.00 East: 961474 North: 762104 Deed Book: 2488 Page: 995 Full Market Value:	11,600 78,000 78,000	ACCT 00950 BILL 5766 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	72,000 72,000 72,000 78,000 78,000 78,000 0	338.80 254.65 70.55 304.65 17.33 95.35 81.95
063889-386.16-1-29 Hagglund Arne E Hagglund Maj-Alice 30 High St We Jamestown, NY 14701	High St Vac w/imprv Southwestern 32-14-7 Lot Dimensions 50.00 x 125.60 East: 961399 North: 762100 Deed Book: Page: Full Market Value:	2,600 10,400 10,400	ACCT 00950 BILL 5767 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	10,400 10,400 10,400 10,400 10,400 10,400	48.94 36.78 10.19 40.62 2.31 12.71

063889-386.16-1-27
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $699.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $699.46
Reference: 2719
Due Date #1: 02/10/2012
Amount Due: **$699.46**

063889-386.16-1-28
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,163.28**

063889-386.16-1-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $151.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $151.55
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$151.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-30 Hagglund Arne E Hagglund Maj-Alice 30 High St Jamestown, NY 14701-5816	30 High St 1 Family Res Southwestern 32-14-8 Lot Dimensions 100.00 x 120.70 East: 961323 North: 762097 Deed Book: Page: Full Market Value:	11,100 97,900 97,900	ACCT 00950 BILL 5768 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 97,900 97,900 97,900 97,900 97,900 97,900	 460.67 346.25 95.93 382.38 21.75 119.67

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,426.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,426.65
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$1,426.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-31 Latona Terry L Latona Debra S 23 High St Jamestown, NY 14701-5815	23 High St 1 Family Res Southwestern 32-15-10 Lot Dimensions 50.00 x 100.00 East: 961298 North: 761937 Deed Book: 2601 Page: 982 Full Market Value:	5,900 57,600 57,600	ACCT 00950 BILL 5769 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 57,600 57,600 57,600 57,600 57,600 57,600	 271.04 203.72 56.44 224.97 12.80 70.41

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $839.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $839.38
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$839.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-32 Latona Terry L Latona Debra S 23 High St WE Jamestown, NY 14701	High St Res vac land Southwestern 32-15-11 Lot Dimensions 50.00 x 100.00 East: 961349 North: 761936 Deed Book: 2601 Page: 982 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5770 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-33 Latona Terry L Latona Debra S 23 High St WE Jamestown, NY 14701	High St Res vac land Southwestern 32-15-12 Lot Dimensions 50.00 x 100.00 East: 961399 North: 761936 Deed Book: 2601 Page: 982 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 5771 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 73 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.16-1-34 Evans Mary 17 High St Jamestown, NY 14701-5815	17 High St 1 Family Res Southwestern 32-15-13 Lot Dimensions 50.00 x 100.00 East: 961449 North: 761936 Deed Book: 2271 Page: 974 Full Market Value:	 5,900 64,900 64,900	ACCT 00950 BILL 5772 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 64,900 64,900 64,900 64,900 64,900 64,900 0	 305.39 229.53 63.59 253.49 14.42 79.33 327.80
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,273.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,273.55 Reference: 119322 Due Date #1: 02/10/2012 Amount Due: **$1,273.55**
063889-386.16-1-35 Keyes Richard S Keyes Beverly K 11 High St We Jamestown, NY 14701	High St Res vac land Southwestern 32-15-14 Lot Dimensions 50.00 x 100.00 East: 961499 North: 761935 Deed Book: Page: Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 5773 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-36 Keyes Richard S 11 High St Jamestown, NY 14701-5815	11 High St 1 Family Res Southwestern 32-15-15 Lot Dimensions 50.00 x 100.00 East: 961548 North: 761935 Deed Book: Page: Full Market Value:	5,900 68,900 68,900	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5774 $10,000.00 58,900 58,900 58,900 68,900 68,900 68,900	277.15 208.31 57.71 269.11 15.31 84.22
063889-386.16-1-37 Cali Christine M 7 High St Jamestown, NY 14701-5815 Bank: 8000	7 High St 1 Family Res Southwestern 32-15-16 Lot Dimensions 50.00 x 100.00 East: 961598 North: 761934 Deed Book: 2634 Page: 481 Full Market Value:	5,900 65,000 65,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 5775 65,000 65,000 65,000 65,000 65,000 65,000 0	305.86 229.89 63.69 253.88 14.44 757.39 79.45 81.95
063889-386.16-1-38 Smith William B Smith Laurie A 1 High St Jamestown, NY 14701-5815	1 High St 1 Family Res Southwestern Volk Property 32-15-1 Lot Dimensions 50.00 x 100.00 East: 961651 North: 761934 Deed Book: 2585 Page: 759 Full Market Value:	5,900 80,500 80,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 5776 80,500 80,500 80,500 80,500 80,500 80,500 0	378.79 284.71 78.88 314.42 17.88 98.40 81.95

063889-386.16-1-36
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $911.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $911.81
Reference:
Due Date #1: 02/10/2012
Amount Due: **$911.81**

063889-386.16-1-37
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,786.55**

063889-386.16-1-38
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,255.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,255.03
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,255.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-39 Smith William B Smith Laurie A 1 High St Jamestown, NY 14701	Central Ave Res vac land Southwestern Volk Property 32-15-2 Lot Dimensions 50.00 x 100.00 East: 961650 North: 761835 Deed Book: 2585 Page: 760 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 5777 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 51.94 2.93
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $88.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $88.64 Reference: MTBank 117 Due Date #1: 02/10/2012 Amount Due: **$86.90**
063889-386.16-1-40 Castagnino Richard Trustee Family Trust Richard Castagnio 10 Central Ave Jamestown, NY 14701-5802	10 Central Ave 1 Family Res Southwestern 32-15-3 Lot Dimensions 100.00 x 100.00 East: 961572 North: 761836 Deed Book: 2436 Page: 252 Full Market Value:	 10,100 90,000 90,000	ACCT 00950 BILL 5778 VETS T TOWN CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 $200.00 $6,000.00 84,000 84,000 84,000 89,800 89,800 90,000	 395.26 297.09 82.31 350.74 19.95 110.01
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,255.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,255.36 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,255.36**
063889-386.16-1-41 Castagnino, Richard Living Tru Castagnino Richard -Truste 10 Central Ave We Jamestown, NY 14701	Central Ave Res vac land Southwestern 32-15-4 Lot Dimensions 50.00 x 100.00 East: 961498 North: 761837 Deed Book: 2436 Page: 249 Full Market Value:	 2,400 2,400 2,400	ACCT 00950 BILL 5779 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-42 Beckerink Gwendolyn J 22 Central Ave Jamestown, NY 14701	22 Central Ave 1 Family Res Southwestern 32-15-5 Lot Dimensions 100.00 x 100.00 East: 961423 North: 761837 Deed Book: 2011 Page: 4761 Full Market Value:	10,100 124,500 124,500	ACCT 00950 BILL 5780 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	124,500 124,500 124,500 124,500 124,500 124,500	585.83 440.33 121.99 486.27 27.66 152.19
063889-386.16-1-43 Latona Terry Latona Debra 26 Central Ave Jamestown, NY 14701-5802	26 Central Ave 1 Family Res Southwestern Inc 32-15-7 32-15-6 Lot Dimensions 100.00 x 100.00 East: 961323 North: 761837 Deed Book: 1718 Page: 00059 Full Market Value:	10,100 79,000 79,000	ACCT 00950 BILL 5781 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	79,000 79,000 79,000 79,000 79,000 79,000	371.73 279.40 77.41 308.56 17.55 96.57
063889-386.16-1-44 Walden Patricia -LU Carlson Lynne A -Rem 29 Central Ave Jamestown, NY 14701-5801 Bank: 0365	29 Central Ave 1 Family Res Southwestern 32-16-12 Lot Dimensions 100.00 x 100.00 East: 961321 North: 761687 Deed Book: 2612 Page: 510 Full Market Value:	10,100 50,000 50,000	ACCT 00950 BILL 5782 AGED C/T/S COUNTY $25,000.00 AGED C/T/S TOWN $25,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	25,000 25,000 25,000 25,000 25,000 50,000 0	117.64 88.42 24.50 97.64 5.55 61.12 327.80

063889-386.16-1-42
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,814.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,814.27
Reference: 1044
Due Date #1: 02/10/2012
Amount Due: **$1,814.27**

063889-386.16-1-43
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,151.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,151.22
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$1,151.22**

063889-386.16-1-44
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $722.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $722.67
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$722.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-45 Harris Thomas W Glatz Kirstin E 23 Central Ave Jamestown, NY 14701-5801	23 Central Ave 1 Family Res Southwestern 32-16-13 Lot Dimensions 50.00 x 100.00 East: 961397 North: 761687 Deed Book: 2584 Page: 650 Full Market Value:	5,900 95,000 95,000	ACCT 00950 BILL 5783 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 95,000 95,000 95,000 95,000 95,000 95,000 0	 447.02 335.99 93.09 371.05 21.10 116.13 81.95
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,466.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,466.33 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,466.33**
063889-386.16-1-46 Harris Thomas W Glatz Kirstin E 23 Central Ave Jamestown, NY 14701-5801	Central Ave Res vac land Southwestern 32-16-14 Lot Dimensions 50.00 x 100.00 East: 961447 North: 761687 Deed Book: 2584 Page: 650 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5784 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.16-1-47 Davidson Randall H Davidson Violet A 10 E Summit Ave Lakewood, NY 14750-1221	15 Central Ave 1 Family Res Southwestern 32-16-15 Lot Dimensions 50.00 x 100.00 East: 961497 North: 761687 Deed Book: 2588 Page: 664 Full Market Value:	5,900 60,000 60,000	ACCT 00950 BILL 5785 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 60,000 60,000 60,000 60,000 60,000 60,000	 282.33 212.20 58.79 234.35 13.33 73.34
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $874.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $874.34 Reference: 2402 Due Date #1: 02/10/2012 Amount Due: **$874.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-48 Johnson Allen E Johnson Phyllis M 7 Central Ave Jamestown, NY 14701-5801	7 Central Ave 1 Family Res Southwestern 32-16-16 32-16-17 32-16-1 Lot Dimensions 150.00 x 100.00 East: 961596 North: 761687 Deed Book: Page: Full Market Value:	13,100 95,000 95,000	ACCT 00950 BILL 5786 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 95,000 95,000 95,000 95,000 95,000 95,000	 447.02 335.99 93.09 371.05 21.10 116.13
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,384.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,384.38 Reference: 4931 Due Date #1: 02/10/2012 Amount Due: **$1,384.38**
063889-386.16-1-49 Devine Sally S LU Devine Brian V 102 School Ave Jamestown, NY 14701	102 School Ave 1 Family Res Southwestern 32-16-2 Lot Dimensions 110.00 x 100.00 East: 961617 North: 761587 Deed Book: 2714 Page: 267 Full Market Value:	10,800 100,000 100,000	ACCT 00950 BILL 5787 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 94,000 94,000 94,000 100,000 100,000 100,000	 442.32 332.45 92.11 390.58 22.22 122.24
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,401.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,401.92 Reference: 6000 Due Date #1: 02/10/2012 Amount Due: **$1,401.92**
063889-386.16-1-50 Devine Sally S Devine Brian V 102 School Ave Jamestown, NY 14701	School Ave Res vac land Southwestern 32-16-3 Lot Dimensions 40.00 x 100.00 East: 961541 North: 761587 Deed Book: 2714 Page: 267 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 5788 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.44
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $29.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.13 Reference: 521 Due Date #1: 02/10/2012 Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-51 Devine Sally S Devine Brian V 102 School Ave Jamestown, NY 14701	School Ave Res vac land Southwestern 32-16-4 Lot Dimensions 50.00 x 100.00 East: 961496 North: 761587 Deed Book: 2714 Page: 267 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5789 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 521 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-1-52 Galbato Ann T 120 School Ave Jamestown, NY 14701-5814	120 School Ave 1 Family Res Southwestern 32-16-5.2;32-16-6.1 32-16-6.2 32-16-5.1 Lot Dimensions 100.00 x 100.00 East: 961421 North: 761587 Deed Book: 1813 Page: 00024 Full Market Value:	10,100 109,000 109,000	ACCT 00950 BILL 5790 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 109,000 109,000 109,000 109,000 109,000 109,000 0	 512.90 385.51 106.80 425.73 24.21 133.24 327.80
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,916.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,916.19 Reference: 1160 Due Date #1: 02/10/2012 Amount Due: **$1,916.19**
063889-386.16-1-53 Yocum Thomas H Yocum Christine D 128 School Ave Jamestown, NY 14701-5814 Bank: 8000	128 School Ave 1 Family Res Southwestern 32-16-7 32-16-8 Lot Dimensions 100.00 x 100.00 East: 961320 North: 761586 Deed Book: 2525 Page: 663 Full Market Value:	10,100 120,000 120,000	ACCT 00950 BILL 5791 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 120,000 120,000 120,000 120,000 120,000 120,000	 564.66 424.41 117.58 468.70 26.66 146.69
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,748.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,748.70 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,748.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-54 Strandburg lll Alan G 129 School Ave Jamestown, NY 14701	129 School Ave 2 Family Res Southwestern 32-17-13 32-17-12 Lot Dimensions 100.00 x 100.00 East: 961324 North: 761436 Deed Book: 2707 Page: 973 Full Market Value:	10,100 110,000 110,000	ACCT 00950 BILL 5792 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,000 110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 429.64 24.44 134.46
Bank: 7997					

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,602.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,602.96
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,602.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-55 Calanni Ronald Sue Ann 119 School Ave Jamestown, NY 14701-5813	119 School Ave 1 Family Res Southwestern 32-17-15 32-17-14 Lot Dimensions 100.00 x 100.00 East: 961424 North: 761437 Deed Book: 1766 Page: 00037 Full Market Value:	10,100 110,000 110,000	ACCT 00950 BILL 5793 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	110,000 110,000 110,000 110,000 110,000 110,000 0	517.60 389.04 107.78 429.64 24.44 134.46 327.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,930.76
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,930.76
Reference: MTBank 60
Due Date #1: 02/10/2012
Amount Due: **$1,930.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-56 Tiberio Christian A Tiberio Kimberly M 109 School Ave Jamestown, NY 14701-5813	109 School Ave 1 Family Res Southwestern 32-17-17 32-17-16 Lot Dimensions 90.00 x 100.00 East: 961524 North: 761437 Deed Book: 2681 Page: 583 Full Market Value:	9,400 87,000 87,000	ACCT 00950 BILL 5794 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	87,000 87,000 87,000 87,000 87,000 87,000	409.38 307.70 85.25 339.80 19.33 106.35
Bank: 7997					

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,267.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,267.81
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,267.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-57 Reedy Robert E Sr Reedy Lois 101 School Ave Jamestown, NY 14701-5813	101 School Ave 1 Family Res Southwestern 32-17-1 Lot Dimensions 110.00 x 100.00 East: 961618 North: 761437 Deed Book: 2455 Page: 360 Full Market Value:	 10,800 80,000 80,000	ACCT 00950 BILL 5795 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 80,000 80,000 80,000 80,000 80,000 80,000	 376.44 282.94 78.39 312.46 17.77 97.79
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,165.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,165.79 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$1,165.79**
063889-386.16-1-58 Nalbone Alan G Nalbone Kim M 108 Glenwood Ave Jamestown, NY 14701-5804 Bank: 8000	108 Glenwood Ave 1 Family Res Southwestern Inc 32-17-3 & 32-17-4.1 32-17-2 Lot Dimensions 125.00 x 100.00 East: 961610 North: 761336 Deed Book: 2515 Page: 468 Full Market Value:	 11,700 161,000 161,000	ACCT 00950 BILL 5796 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 161,000 161,000 161,000 161,000 161,000 161,000	 757.58 569.42 157.76 628.83 35.77 196.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,346.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,346.16 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,346.16**
063889-386.16-1-59 Bednarik Joseph J Bednarik Mary Ann 122 Glenwood Ave Jamestown, NY 14701-5804	122 Glenwood Ave 1 Family Res Southwestern Inc 32-17-4.2 & 6 32-17-5 Lot Dimensions 125.00 x 100.00 East: 961486 North: 761336 Deed Book: 2526 Page: 849 Full Market Value:	 11,700 152,000 152,000	ACCT 00950 BILL 5797 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 152,000 152,000 152,000 152,000 152,000 152,000	 715.23 537.59 148.94 593.68 33.77 185.80
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,215.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,215.01 Reference: MTBank 44 Due Date #1: 02/10/2012 Amount Due: **$2,215.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-60 Walden Daniel R Walden Letizia 130 Glenwood Ave Jamestown, NY 14701-5804	130 Glenwood Ave 1 Family Res Southwestern 32-17-7 Lot Dimensions 100.00 x 100.00 East: 961373 North: 761337 Deed Book: 2274 Page: 160 Full Market Value:	10,100 80,200 80,200	ACCT 00950 BILL 5798 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 80,200 377.38 80,200 283.65 80,200 78.58 80,200 313.24 80,200 17.82 80,200 98.04
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,168.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,168.71 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,168.71**
063889-386.16-1-61 Walden Daniel R Walden Letizia 130 Glenwood Ave Jamestown, NY 14701-5804	Glenwood Ave Res vac land Southwestern 32-17-8 Lot Dimensions 50.00 x 100.00 East: 961297 North: 761336 Deed Book: 2295 Page: 183 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5799 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34.96 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$34.96**
063889-386.16-1-62 Ryan David Ryan Janet 125 Glenwood Ave Jamestown, NY 14701-5803	Glenwood Ave Res vac land Southwestern 32-18-7 Lot Dimensions 50.00 x 100.00 East: 961299 North: 761185 Deed Book: 2472 Page: 35 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5800 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.93
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.96 Reference: 1075 Due Date #1: 02/10/2012 Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-63 Ryan David Ryan Janet 125 Glenwood Ave Jamestown, NY 14701-5803	125 Glenwood Ave 1 Family Res Southwestern 32-18-6 Lot Dimensions 100.00 x 100.00 East: 961375 North: 761186 Deed Book: 2472 Page: 35 Full Market Value:	10,100 71,000 71,000	ACCT 00950 BILL 5801 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	71,000 71,000 71,000 71,000 71,000 71,000	334.09 251.11 69.57 277.31 15.77 86.79
063889-386.16-1-64 Paterniti Gregory Paterniti Diane 121 Glenwood Ave Jamestown, NY 14701-5803	121 Glenwood Ave 1 Family Res Southwestern Inc 32-12-3.3; 32-18-4; 32-18-5 32-18-3 Lot Dimensions 150.00 x 140.00 East: 961500 North: 761166 Deed Book: 2212 Page: 00463 Full Market Value:	15,500 137,000 137,000	ACCT 00950 BILL 5802 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	137,000 137,000 137,000 137,000 137,000 137,000	644.65 484.53 134.24 535.09 30.44 167.47
063889-386.16-1-65 Anderson Robert S -LU Anderson Robert Steven -Rem 101 Glenwood Ave Jamestown, NY 14701-5803	101 Glenwood Ave 1 Family Res Southwestern 32-12-3.1 32-18-2 32-18-1 Lot Dimensions 100.00 x 140.00 East: 961625 North: 761160 Deed Book: 2526 Page: 139 Full Market Value:	11,900 80,000 80,000	ACCT 00950 BILL 5803 VETS C/T COUNTY/TOWN $5,000.00 AGED C COUNTY $37,500.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	37,500 37,500 37,500 75,000 75,000 80,000	176.46 132.63 36.74 292.93 16.66 97.79

063889-386.16-1-63
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,034.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,034.64
Reference: 1075
Due Date #1: 02/10/2012
Amount Due: **$1,034.64**

063889-386.16-1-64
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $2,016.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,016.38
Reference: MTBank 91
Due Date #1: 02/10/2012
Amount Due: **$1,996.42**

063889-386.16-1-65
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $753.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $753.21
Reference: 1113
Due Date #1: 02/10/2012
Amount Due: **$753.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-66 Marino Thomas 439 Hunt Rd Jamestown, NY 14701	Howard Ave Res vac land Southwestern 32-12-1.2.1 Acres: 1.90 East: 961522 North: 760990 Deed Book: 2299 Page: 54 Full Market Value:	7,200 7,200 7,200	ACCT 00950 BILL 5804 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	7,200 7,200 7,200 7,200 7,200 7,200	33.88 25.46 7.05 28.12 1.60 8.80
063889-386.16-1-67 Marino Thomas 439 Hunt Rd Jamestown, NY 14701	307 Howard Ave 1 Family Res Southwestern Inc 32-12-1.1 32-12-2.1 Lot Dimensions 120.00 x 400.00 East: 961378 North: 760821 Deed Book: 2222 Page: 00080 Full Market Value:	16,000 50,700 50,700	ACCT 00950 BILL 5805 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	50,700 50,700 50,700 50,700 50,700 50,700	238.57 179.31 49.68 198.02 11.26 61.97
063889-386.16-1-68 Krug Max J 297 Howard Ave Jamestown, NY 14701-5820	297 Howard Ave 1 Family Res Southwestern 32-12-1.2.2 Lot Dimensions 140.00 x 198.00 East: 961268 North: 761027 Deed Book: 2664 Page: 283 Full Market Value:	17,000 160,000 160,000	ACCT 950 BILL 5806 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt	160,000 160,000 160,000 160,000 160,000 160,000	752.88 565.88 156.78 624.93 35.54 2,813.16 195.58

063889-386.16-1-66
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $104.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $104.91
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$104.91**

063889-386.16-1-67
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $738.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $738.81
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$738.81**

063889-386.16-1-68
Delinquent: No
Date Paid/Returned: 03/28/2012
Amount Paid/Returned: $5,247.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,247.65
Reference: MTBank 111
Due Date #1: 02/10/2012
Amount Due: **$5,144.75**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-1-69 Ryan David Ryan Janet 125 Glenwood Ave Jamestown, NY 14701-5803	Glenwood Ave (Rear) Res vac land Southwestern 32-12-3.4 Lot Dimensions 35.00 x 150.00 East: 961350 North: 761116 Deed Book: 2472 Page: 35 Full Market Value:	1,100 1,100 1,100	ACCT 00950 BILL 5807 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.30 0.24 1.34
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $16.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.03 Reference: 1075 Due Date #1: 02/10/2012 Amount Due: **$16.03**
063889-386.16-1-70 Brown Michael S Brown Wendy A 277 Howard Ave Jamestown, NY 14701-5820	Howard Ave Res vac land Southwestern 32-12-3.2 Lot Dimensions 30.00 x 97.90 East: 961225 North: 761118 Deed Book: 2422 Page: 548 Full Market Value:	1,500 1,500 1,500	ACCT 00950 BILL 5808 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,500 1,500 1,500 1,500 1,500 1,500 7.06 5.31 1.47 5.86 0.33 1.83
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $21.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $21.86 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$21.86**
063889-386.16-1-71 Brown Michael S Brown Wendy A 277 Howard Ave Jamestown, NY 14701-5820	Howard Ave Res vac land Southwestern 32-18-8 Lot Dimensions 50.00 x 99.40 East: 961225 North: 761159 Deed Book: 2422 Page: 548 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 5809 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300 10.82 8.13 2.25 8.98 0.51 2.81
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $33.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $33.50 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-72 Brown Michael S Brown Wendy A 277 Howard Ave Jamestown, NY 14701-5820	277 Howard Ave 1 Family Res Southwestern 32-18-9	 5,900 85,000		ACCT 00950 BILL 5810	
Bank: 0365	Lot Dimensions 50.00 x 100.00 East: 961224 North: 761210 Deed Book: 2422 Page: 548 Full Market Value:	 85,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	85,000 85,000 85,000 85,000 85,000 85,000	399.97 300.62 83.29 331.99 18.88 103.90

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,238.65
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,238.65
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,238.65**

063889-386.16-1-73 Kron Phyllis R -LU Kron Shelley A -Rem 269 Howard Ave Jamestown, NY 14701-5822	269 Howard Ave 1 Family Res Southwestern 32-17-9	 10,100 89,000	VETS T TOWN VETS 25% C COUNTY AGED C COUNTY	ACCT 00950 BILL 5811 $750.00 $10,000.00 $39,500.00	
	Lot Dimensions 100.00 x 101.90 East: 961222 North: 761334 Deed Book: 2451 Page: 1 Full Market Value:	 89,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	39,500 39,500 39,500 88,250 88,250 89,000	185.87 139.70 38.70 344.69 19.61 108.79

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $837.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $837.36
Reference: 8745
Due Date #1: 02/10/2012
Amount Due: **$837.36**

063889-386.16-1-74 Kron Phyllis R -LU Kron Shelley A -Rem 269 Howard Ave Jamestown, NY 14701-5822	Howard Ave Res vac land Southwestern 32-17-11 32-17-10	 4,100 4,100		ACCT 00950 BILL 5812	
	Lot Dimensions 100.00 x 102.50 East: 961222 North: 761438 Deed Book: 2451 Page: 1 Full Market Value:	 4,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,100 4,100 4,100 4,100 4,100 4,100	19.29 14.50 4.02 16.01 0.91 5.01

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $59.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.74
Reference: 8745
Due Date #1: 02/10/2012
Amount Due: **$59.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-75 Raymond Shirley L 249 Howard Ave Jamestown, NY 14701-5824	249 Howard Ave 1 Family Res Southwestern 32-16-10 32-16-9 Lot Dimensions 100.00 x 104.40 East: 961219 North: 761587 Deed Book: Page: Full Market Value:	10,300 82,000 82,000	ACCT 00950 BILL 5813 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	82,000 82,000 82,000 82,000 82,000 82,000	385.85 290.01 80.35 320.28 18.22 100.24
063889-386.16-1-76 Pantojas Hector I 241 Howard Ave Jamestown, NY 14701-5824	241 Howard Ave 1 Family Res Southwestern 32-16-11 Lot Dimensions 100.00 x 105.00 East: 961219 North: 761689 Deed Book: 2279 Page: 271 Full Market Value:	10,300 40,400 40,400	ACCT 00950 BILL 5814 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	40,400 40,400 40,400 40,400 40,400 40,400	190.10 142.88 39.59 157.79 8.98 49.38
063889-386.16-1-77 Sirianni Francis J Sirianni Amelia W 225 Howard Ave Jamestown, NY 14701-5811	225 Howard Ave 1 Family Res Southwestern 32-15-8 Lot Dimensions 100.00 x 108.10 East: 961219 North: 761838 Deed Book: Page: Full Market Value:	10,500 99,000 99,000	ACCT 00950 BILL 5815 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	99,000 99,000 99,000 99,000 99,000 99,000	465.84 350.14 97.00 386.67 21.99 121.02

063889-386.16-1-75
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,194.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,194.95
Reference: 1605
Due Date #1: 02/10/2012
Amount Due: **$1,194.95**

063889-386.16-1-76
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $588.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $588.72
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$588.72**

063889-386.16-1-77
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,442.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,442.66
Reference: MTBank 26
Due Date #1: 02/10/2012
Amount Due: **$1,442.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-1-78 Brown James A 217 Howard Ave Jamestown, NY 14701-5811	217 Howard Ave 1 Family Res Southwestern 32-15-9 Lot Dimensions 100.00 x 108.10 East: 961220 North: 761938 Deed Book: Page: Full Market Value:	10,500 49,700 49,700	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5816 $10,000.00 39,700 39,700 39,700 49,700 49,700 49,700	186.81 140.41 38.90 194.12 11.04 60.75
063889-386.16-1-79 Mira Thomas J 203 Howard Ave Jamestown, NY 14701-5809	203 Howard Ave 1 Family Res Southwestern 32-14-11 32-14-9 32-14-10 Lot Dimensions 190.00 x 110.00 East: 961219 North: 762118 Deed Book: Page: Full Market Value:	15,200 92,100 92,100	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5817 $10,000.00 $20,000.00 62,100 62,100 62,100 92,100 92,100 92,100	292.21 219.63 60.85 359.72 20.46 112.58
063889-386.16-1-80 Swanson Carl R Swanson Geraldine 185 Howard Ave Jamestown, NY 14701-4344	185 Howard Ave 1 Family Res Southwestern 28-22-11 Lot Dimensions 123.00 x 90.00 East: 961215 North: 762363 Deed Book: 2201 Page: 00308 Full Market Value:	20,200 110,000 110,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00955 BILL 5818 110,000 110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 429.64 24.44 134.46

063889-386.16-1-78
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $638.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $6.32
Check: $632.03
Reference: 2519
Due Date #1: 02/10/2012
Amount Due: **$632.03**

063889-386.16-1-79
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,065.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,065.45
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$1,065.45**

063889-386.16-1-80
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,602.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,602.96
Reference: 1169
Due Date #1: 02/10/2012
Amount Due: **$1,602.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-1 Hine Troy A 96 Gordon St Jamestown, NY 14701-1640	117 Hunt Rd 1 Family Res Southwestern Apt Over Garage 32-13-17.2 Lot Dimensions 109.00 x 89.00 East: 961759 North: 762343 Deed Book: 2559 Page: 857 Full Market Value:	10,100 61,000 61,000	ACCT 00950 BILL 5819 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 61,000 61,000 61,000 61,000 61,000 61,000	 287.03 215.74 59.77 238.25 13.55 74.57 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $888.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $888.91 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$888.91**
063889-386.16-2-2 Renaldo James A Renaldo Darlene 107 Hunt Rd Jamestown, NY 14701-4450 Bank: 6402	107 Hunt Rd 1 Family Res Southwestern 32-13-17.1 Lot Dimensions 120.00 x 187.00 East: 961852 North: 762376 Deed Book: 2452 Page: 410 Full Market Value:	10,500 65,000 65,000	ACCT 00950 BILL 5820 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 65,000 65,000 65,000 65,000 65,000 65,000	 305.86 229.89 63.69 253.88 14.44 79.45 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $947.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.21 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$947.21**
063889-386.16-2-3 Giffin Michael C Giffin Cynthia 103 Hunt Rd Jamestown, NY 14701-4450 Bank: 0371	103 Hunt Rd 1 Family Res Southwestern 32-13-17.3 Lot Dimensions 140.00 x 227.00 East: 961969 North: 762408 Deed Book: 2668 Page: 688 Full Market Value:	17,100 145,000 145,000	ACCT 00950 BILL 5821 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 145,000 145,000 145,000 145,000 145,000 145,000	 682.30 512.83 142.08 566.34 32.21 177.25 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,113.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,113.01 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,113.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-4 Pantall Philip Pantall Diana 176 Yolande Ave Jamestown, NY 14701-5917	176 Yolande Ave 1 Family Res Southwestern 32-13-18; 32-13-19 32-13-1	 12,700 73,900	VETS 25% C COUNTY	ACCT 00950 BILL 5822 $10,000.00
Bank: 7997	Lot Dimensions 127.20 x 115.00 East: 962056 North: 762516 Deed Book: 2618 Page: 326 Full Market Value:	 73,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	63,900 300.68 63,900 226.00 63,900 62.61 73,900 288.64 73,900 16.42 73,900 90.33

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $984.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $984.68
Reference: 1379
Due Date #1: 02/10/2012
Amount Due: **$984.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-5 Oleshak Duncan 2005 Sunset Dr Lakewood, NY 14750-9652	184 Yolande Ave 1 Family Res Southwestern 32-13-2	 11,200 54,900		ACCT 00950 BILL 5823
	Lot Dimensions 99.80 x 125.00 East: 962101 North: 762434 Deed Book: 2539 Page: 37 Full Market Value:	 54,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	54,900 258.33 54,900 194.17 54,900 53.79 54,900 214.43 54,900 12.20 54,900 67.11

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $800.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $800.03
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$800.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-6 Horsley Charlotte E 194 Yolande Ave Jamestown, NY 14701-5917	194 Yolande Ave 1 Family Res Southwestern 32-13-3	 9,800 75,000	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT 00950 BILL 5824 $37,500.00 $37,500.00
	Lot Dimensions 80.00 x 125.00 East: 962134 North: 762353 Deed Book: 2584 Page: 401 Full Market Value:	 75,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	37,500 176.46 37,500 132.63 37,500 36.74 37,500 146.47 37,500 8.33 75,000 91.68

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $592.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $592.31
Reference: MTBank 44
Due Date #1: 02/10/2012
Amount Due: **$592.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-7 Findlay John Findlay Anne 202 Yolande Ave Jamestown, NY 14701-5917	202 Yolande Ave 1 Family Res Southwestern 32-13-4 Lot Dimensions 120.00 x 125.00 East: 962177 North: 762264 Deed Book: 2353 Page: 500 Full Market Value:	12,800 88,400 88,400	ACCT 00950 BILL 5825 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	88,400 88,400 88,400 88,400 88,400 88,400	415.97 312.65 86.62 345.27 19.64 108.06
Bank: 0306					
063889-386.16-2-8 Burford Stanley McClean Barbara 210 Yolande Ave Jamestown, NY 14701-5917	210 Yolande Ave 1 Family Res Southwestern 32-13-6 32-13-7 32-13-5 Lot Dimensions 120.00 x 125.00 East: 962231 North: 762154 Deed Book: Page: Full Market Value:	12,800 110,000 110,000	ACCT 00950 BILL 5826 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,000 110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 429.64 24.44 134.46
063889-386.16-2-9 Hunt Terry G Hunt Connie 214 Yolande Ave Jamestown, NY 14701-5917	214 Yolande Ave 1 Family Res Southwestern 32-13-8 Lot Dimensions 80.00 x 125.00 East: 962274 North: 762055 Deed Book: 1901 Page: 00594 Full Market Value:	9,800 89,500 89,500	ACCT 00950 BILL 5827 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	89,500 89,500 89,500 89,500 89,500 89,500	421.14 316.54 87.70 349.57 19.88 109.40

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,288.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,288.21
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,288.21**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,602.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,602.96
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$1,602.96**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,304.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,304.23
Reference: MTBank 59
Due Date #1: 02/10/2012
Amount Due: **$1,304.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-10 Vail Richard Vail Sara 13 Winding Way Lakewood, NY 14750-9630	209 Yolande Ave 1 Family Res Southwestern 32-7-8 Lot Dimensions 132.00 x 60.00 East: 962415 North: 762145 Deed Book: Page: Full Market Value:	9,300 75,000 75,000	ACCT 00950 BILL 5828 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 75,000 75,000 75,000 75,000 75,000 75,000	 352.91 265.26 73.49 292.93 16.66 91.68

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,092.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,092.93
Reference: 9208
Due Date #1: 02/10/2012
Amount Due: **$1,092.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-11 Vail Richard Vail Sara 13 Winding Way Lakewood, NY 14750	Yolande Ave Res vac land Southwestern 32-7-9 Lot Dimensions 40.00 x 130.00 East: 962408 North: 762194 Deed Book: Page: Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 5829 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.44

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.13
Reference: 9208
Due Date #1: 02/10/2012
Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-12 Vail Richard Vail Sara 13 Winding Way Lakewood, NY 14750	Yolande Ave Res vac land Southwestern 32-7-10 Lot Dimensions 40.00 x 130.00 East: 962390 North: 762230 Deed Book: Page: Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 5830 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.44

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.13
Reference: 9208
Due Date #1: 02/10/2012
Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-13 Knott Margaret C -LU Knott Richard D -Rem 197 Yolande Ave Jamestown, NY 14701-5918	197 Yolande Ave 1 Family Res Southwestern 32-7-11 Lot Dimensions 80.00 x 130.00 East: 962363 North: 762285 Deed Book: 2519 Page: 790 Full Market Value:	10,000 68,400 68,400	ACCT 00950 BILL 5831 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 68,400 68,400 68,400 68,400 68,400 68,400	 321.86 241.91 67.02 267.16 15.20 83.61
063889-386.16-2-14 Knott Richard D Jr Knott Margaret C 197 Yolande Ave Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 32-7-12 Lot Dimensions 40.00 x 130.00 East: 962339 North: 762339 Deed Book: 2519 Page: 790 Full Market Value:	2,300 2,300 2,300	ACCT 00950 BILL 5832 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,300 2,300 2,300 2,300 2,300 2,300	 10.82 8.13 2.25 8.98 0.51 2.81
063889-386.16-2-15 Baggiano Frank B Baggiano Julie H 109 Yolande Ave Jamestown, NY 14701	187 Yolande Ave 1 Family Res Southwestern 32-7-13 Lot Dimensions 80.00 x 130.00 East: 962312 North: 762393 Deed Book: 2708 Page: 680 Full Market Value:	10,000 75,000 75,000	ACCT 00950 BILL 5833 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 75,000 75,000 75,000 75,000 75,000 75,000	 352.91 265.26 73.49 292.93 16.66 91.68

063889-386.16-2-13
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $996.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $996.76
Reference: 7450
Due Date #1: 02/10/2012
Amount Due: **$996.76**

063889-386.16-2-14
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: 7450
Due Date #1: 02/10/2012
Amount Due: **$33.50**

063889-386.16-2-15
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,092.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,092.93
Reference: 3497
Due Date #1: 02/10/2012
Amount Due: **$1,092.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-17 Volk Roger 171 Yolande Ave Jamestown, NY 14701-5918	171 Yolande Ave 1 Family Res Southwestern 32-7-15 32-7-16 Lot Dimensions 109.90 x 132.60 East: 962256 North: 762526 Deed Book: 2709 Page: 370 Full Market Value:	12,300 60,000 60,000	ACCT 00950 BILL 5834 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	60,000 282.33 60,000 212.20 60,000 58.79 60,000 234.35 60,000 13.33 60,000 73.34 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $874.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $874.34 Reference: 3782 Due Date #1: 02/10/2012 Amount Due: **$874.34**
063889-386.16-2-18 Herron James O Jr 3337 W Oak Hill Rd Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 32-7-17 Lot Dimensions 44.20 x 110.00 East: 962165 North: 762599 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5835 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 856 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-2-19 Herron James O Jr 3337 W Oak Hill Rd Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 32-7-18 Lot Dimensions 44.20 x 110.00 East: 962200 North: 762624 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5836 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 856 Due Date #1: 02/10/2012 Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-20 Herron James O Jr 3337 W Oak Hill Rd Jamestown, NY 14701	Hunt Rd Res vac land Southwestern 32-7-19 Lot Dimensions 44.20 x 110.00 East: 962236 North: 762651 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5837 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 856 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-2-21 Peterson Erick N Peterson Terrie B 61 Hunt Rd Jamestown, NY 14701-4409	Hunt Rd Res vac land Southwestern 32-7-20 Lot Dimensions 44.20 x 110.00 East: 962272 North: 762678 Deed Book: 2482 Page: 399 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5838 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-2-22 Peterson Erick N Peterson Terrie 61 Hunt Rd Jamestown, NY 14701-4409	61 Hunt Rd 1 Family Res Southwestern 32-7-1 Lot Dimensions 88.40 x 110.00 East: 962325 North: 762717 Deed Book: 2482 Page: 399 Full Market Value:	9,700 105,000 105,000	VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5839 95,000 95,000 95,000 105,000 105,000 105,000	 447.02 335.99 93.09 410.11 23.33 128.35
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,437.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,437.89 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,437.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-23 Barber William Jr 164 S Hanford Ave Jamestown, NY 14701-5933	164 S Hanford Ave 1 Family Res Southwestern 32-7-2 Lot Dimensions 122.00 x 130.00 East: 962352 North: 762611 Deed Book: Page: Full Market Value:	13,200 80,000 80,000	ACCT 00950 BILL 5840 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 312.46 17.77 97.79
063889-386.16-2-24 Peterson Rodney -LU Peterson Barbara J -LU 170 S Hanford Ave Jamestown, NY 14701-5933	170 S Hanford Ave 1 Family Res Southwestern 32-7-3 Lot Dimensions 80.00 x 130.00 East: 962395 North: 762520 Deed Book: 2638 Page: 365 Full Market Value:	10,000 79,300 79,300	ACCT 00950 BILL 5841 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	73,300 73,300 73,300 79,300 79,300 79,300	344.91 259.24 71.82 309.73 17.62 96.94
063889-386.16-2-25 Peterson Rodney -LU Peterson Barbara J -LU 170 S Hanford Ave Jamestown, NY 14701-5933	S Hanford Ave Res vac land Southwestern 32-7-4.1 Lot Dimensions 35.00 x 130.00 East: 962420 North: 762469 Deed Book: 2638 Page: 365 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 5842 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.81 0.44 2.44

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,165.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,165.79
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$1,165.79**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,100.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,100.26
Reference: 1613
Due Date #1: 02/10/2012
Amount Due: **$1,100.26**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.13
Reference: 1613
Due Date #1: 02/10/2012
Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-26 Miller Lorraine B PO Box 1078 Orchard Park, NY 14127	180 S Hanford Ave 1 Family Res Southwestern 32-7-5 32-7-4.2 Lot Dimensions 85.00 x 130.00 East: 962446 North: 762412 Deed Book: Page: Full Market Value:	10,400 96,000 96,000	ACCT 00950 BILL 5843 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	96,000 96,000 96,000 96,000 96,000 96,000	451.73 339.53 94.07 374.96 21.33 117.35
063889-386.16-2-27 Carvella Don Roger 184 S Hanford Ave Jamestown, NY 14701-5933	184 S Hanford Ave 1 Family Res Southwestern 32-7-6 Lot Dimensions 80.00 x 130.00 East: 962480 North: 762340 Deed Book: Page: Full Market Value:	10,000 85,000 85,000	ACCT 00950 BILL 5844 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	85,000 85,000 85,000 85,000 85,000 85,000	399.97 300.62 83.29 331.99 18.88 103.90
063889-386.16-2-29 Sorg Laurie L 190 S Hanford Ave Jamestown, NY 14701-5933	190 S Hanford Ave 1 Family Res Southwestern includes 386.16-2-28(32-7 32-7-7.1 Lot Dimensions 103.50 x 132.60 East: 962524 North: 762228 Deed Book: 2629 Page: 865 Full Market Value:	10,200 72,000 72,000	ACCT 00950 BILL 5845 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Cel fire; lt & wt Unpaid sewer	72,000 72,000 72,000 72,000 72,000 72,000 0	338.80 254.65 70.55 281.22 16.00 908.87 88.01 327.80

063889-386.16-2-26
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,398.97
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,398.97
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,398.97**

063889-386.16-2-27
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $1,251.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,251.04
Reference: MTBank 85
Due Date #1: 02/10/2012
Amount Due: **$1,238.65**

063889-386.16-2-29
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,331.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,331.62
Reference: 1519
Due Date #1: 02/10/2012
Amount Due: **$2,285.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-30 Rodgers Christopher J 16 Sycamore St Jamestown, NY 14701-5914	16 Sycamore St 1 Family Res Southwestern 32-5-10.2	 10,400 122,600		ACCT 00950 BILL 5846	
Bank: 4410	Lot Dimensions 118.00 x 84.00 East: 962674 North: 762338 Deed Book: 2297 Page: 766 Full Market Value:	 122,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	122,600 122,600 122,600 122,600 122,600 122,600	576.89 433.61 120.13 478.85 27.24 149.86

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,786.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,786.58
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,786.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-31 Heid Laura E 183 S Hanford Ave Jamestown, NY 14701-5934	183 S Hanford Ave 1 Family Res Southwestern 32-5-11	 13,100 79,200		ACCT 00950 BILL 5847	
	Lot Dimensions 120.00 x 130.00 East: 962633 North: 762437 Deed Book: 2333 Page: 348 Full Market Value:	 79,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	79,200 79,200 79,200 79,200 79,200 79,200	372.67 280.11 77.60 309.34 17.59 96.81

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,154.12
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,154.12
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,154.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-32 Damon Craig J Damon Jamie N 173 S Hanford Ave Jamestown, NY 14701-5934	173 S Hanford Ave 1 Family Res Southwestern 32-5-12	 13,100 80,000		ACCT 00950 BILL 5848	
Bank: 8000	Lot Dimensions 120.00 x 130.00 East: 962581 North: 762545 Deed Book: 2683 Page: 503 Full Market Value:	 80,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,000 80,000 80,000 80,000 80,000 80,000	376.44 282.94 78.39 312.46 17.77 97.79

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,165.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,165.79
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,165.79**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-33 Blood Yvonne M Blood Francis L PO Box 171 Celoron, NY 14720	165 S Hanford Ave 1 Family Res Southwestern 32-5-14 32-5-15.1 32-5-13 Lot Dimensions 86.20 x 130.00 East: 962530 North: 762654 Deed Book: 2541 Page: 620 Full Market Value:	10,500 89,400 89,400	ACCT 00950 BILL 5849 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	 89,400 420.67 89,400 316.19 89,400 87.60 89,400 349.18 89,400 19.86 89,400 109.28 0 327.80
Bank: 8000				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,630.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,630.58 Reference: 119324 Due Date #1: 02/10/2012 Amount Due: **$1,630.58**
063889-386.16-2-34 Angilella Michael S Angilella Ursula 159 S Hanford Ave We Jamestown, NY 14701	159 S Hanford Ave 1 Family Res Southwestern 32-5-16 32-5-15.2 Lot Dimensions 94.00 x 130.00 East: 962499 North: 762717 Deed Book: 1735 Page: 00300 Full Market Value:	11,100 108,000 108,000	ACCT 00950 BILL 5850 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 108,000 508.19 108,000 381.97 108,000 105.82 108,000 421.83 108,000 23.99 108,000 132.02
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,573.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,573.82 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,573.82**
063889-386.16-2-35 Johnstone Ronald Johnstone Madeline 51 Hunt Rd Jamestown, NY 14701-4529	51 Hunt Rd 1 Family Res Southwestern 32-5-17 Lot Dimensions 88.40 x 110.00 East: 962433 North: 762801 Deed Book: 1829 Page: 00176 Full Market Value:	9,700 76,000 76,000	VETS 15% C COUNTY ACCT 00950 BILL 5851 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 70,000 329.38 70,000 247.57 70,000 68.59 76,000 296.84 76,000 16.88 76,000 92.90
				Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $1,062.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,062.68 Reference: 5604 Due Date #1: 02/10/2012 Amount Due: **$1,052.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-36 Snow Brenda L 41 Hunt Rd Jamestown, NY 14701-4529	41 Hunt Rd 1 Family Res Southwestern 32-5-18 Lot Dimensions 88.40 x 110.00 East: 962503 North: 762854 Deed Book: 2570 Page: 49 Full Market Value:	9,700 42,500 42,500	ACCT 00950 BILL 5852 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 42,500 199.98 42,500 150.31 42,500 41.64 42,500 166.00 42,500 9.44 42,500 51.95
Bank: 1678				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $619.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $619.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$619.32**
063889-386.16-2-37 Snow Brenda L 41 Hunt Rd Jamestown, NY 14701-4529	Hunt Rd Res vac land Southwestern 32-5-19 Lot Dimensions 44.20 x 110.00 East: 962556 North: 762894 Deed Book: 2570 Page: 49 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5853 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
Bank: 1678				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-2-38 Snow Brenda L 41 Hunt Rd Jamestown, NY 14701-4529	Hunt Rd Res vac land Southwestern 32-5-1 Lot Dimensions 44.20 x 110.00 East: 962594 North: 762921 Deed Book: 2570 Page: 49 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5854 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
Bank: 1678				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-39 Bentley Richard R Jr Bentley Kristen D 148 S Butts Ave Jamestown, NY 14701-5935	148 S Butts Ave 1 Family Res Southwestern 32-5-3 32-5-2 Lot Dimensions 105.00 x 132.00 East: 962621 North: 762810 Deed Book: 2627 Page: 791 Full Market Value:	12,000 98,000 98,000	ACCT 00950 BILL 5855 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	98,000 98,000 98,000 98,000 98,000 98,000	461.14 346.60 96.02 382.77 21.77 119.79
063889-386.16-2-40 Pritchard Joseph D Pritchard Ruth Ann 154 S Butts Ave Jamestown, NY 14701-5935	154 S Butts Ave 1 Family Res Southwestern 32-5-4 Lot Dimensions 120.00 x 130.00 East: 962647 North: 762709 Deed Book: 2567 Page: 725 Full Market Value:	13,100 93,100 93,100	ACCT 00950 BILL 5856 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	93,100 93,100 93,100 93,100 93,100 93,100	438.08 329.27 91.22 363.63 20.68 113.80
063889-386.16-2-41 Wagner Beth A 162 S Butts Ave Jamestown, NY 14701-5935	162 S Butts Ave 1 Family Res Southwestern 32-5-6 32-5-7 32-5-5 Lot Dimensions 120.00 x 130.00 East: 962700 North: 762601 Deed Book: 25922 Page: 474 Full Market Value:	13,100 114,000 114,000	ACCT 00950 BILL 5857 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	114,000 114,000 114,000 114,000 114,000 114,000	536.43 403.19 111.70 445.26 25.33 139.35

063889-386.16-2-39
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,428.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,428.09
Reference: 1792
Due Date #1: 02/10/2012
Amount Due: **$1,428.09**

063889-386.16-2-40
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,356.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,356.68
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,356.68**

063889-386.16-2-41
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,661.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,661.26
Reference: MTBank 53
Due Date #1: 02/10/2012
Amount Due: **$1,661.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-42 Taylor Nancy S 174 S Butts Ave Jamestown, NY 14701-5935	174 S Butts Ave 1 Family Res Southwestern 32-5-8 Lot Dimensions 100.00 x 130.00 East: 962747 North: 762502 Deed Book: 2252 Page: 229 Full Market Value:	11,600 55,000 55,000	ACCT 00950 BILL 5858 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	55,000 55,000 55,000 55,000 55,000 55,000	258.80 194.52 53.89 214.82 12.22 67.23
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $801.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $801.48 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$801.48**
063889-386.16-2-43 Craker James M 10 Sycamore St Jamestown, NY 14701-5914 Bank: 2141	10 Sycamore St 1 Family Res Southwestern 32-5-10.1 32-5-9 Lot Dimensions 146.00 x 92.00 East: 962773 North: 762411 Deed Book: 2426 Page: 139 Full Market Value:	11,200 62,500 62,500	ACCT 00950 BILL 5859 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	62,500 62,500 62,500 62,500 62,500 62,500	294.09 221.05 61.24 244.11 13.88 76.40
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $910.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $910.77 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$910.77**
063889-386.16-2-44 Bates Mary M 703 Harvest Dr Stroudsburg, PA 18360-8312	S Butts Ave Res vac land Southwestern 32-2-1 Lot Dimensions 44.90 x 90.80 East: 962907 North: 762461 Deed Book: 2615 Page: 235 Full Market Value:	2,000 2,000 2,000	ACCT 00950 BILL 5860 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,000 2,000 2,000 2,000 2,000 2,000	9.41 7.07 1.96 7.81 0.44 2.44
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $29.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $29.13 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$29.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-45 Arisman Bruce 3 Sycamore St Jamestown, NY 14701-5913	3 Sycamore St 1 Family Res Southwestern 32-2-12.2 32-2-2 Lot Dimensions 104.00 x 170.00 East: 962880 North: 762326 Deed Book: Page: Full Market Value:	13,300 69,900 69,900	ACCT 00950 BILL 5861 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	69,900 69,900 69,900 69,900 69,900 69,900	328.91 247.22 68.49 273.02 15.53 85.44
063889-386.16-2-46 Earnst Nancy A -LU Gulliotti Kim M -Rem 15 Sycamore Sts Jamestown, NY 14701-5913	15 Sycamore St 1 Family Res Southwestern 32-2-11 32-2-12.1 32-2-10.1 Lot Dimensions 112.60 x 135.00 East: 962810 North: 762268 Deed Book: 2599 Page: 405 Full Market Value:	12,700 86,800 86,800	ACCT 00950 BILL 5862 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	80,800 80,800 80,800 86,800 86,800 86,800	380.20 285.77 79.17 339.02 19.28 106.10
063889-386.16-2-47 Loomis Robert G 19 Sycamore St We Jamestown, NY 14701	Sycamore St Res vac land Southwestern 32-2-10.2 Lot Dimensions 10.00 x 95.80 East: 962757 North: 762235 Deed Book: 2354 Page: 245 Full Market Value:	500 500 500	ACCT 00950 BILL 5863 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	500 500 500 500 500 500	2.35 1.77 0.49 1.95 0.11 0.61

063889-386.16-2-45
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,018.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,018.61
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$1,018.61**

063889-386.16-2-46
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,233.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,233.73
Reference: 584
Due Date #1: 02/10/2012
Amount Due: **$1,209.54**

063889-386.16-2-47
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $7.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7.28
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$7.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-48 Loomis Robert G 19 Sycamore St Jamestown, NY 14701-5913	19 Sycamore St 1 Family Res Southwestern 32-2-9 Lot Dimensions 88.40 x 105.00 East: 962716 North: 762214 Deed Book: 2354 Page: 245 Full Market Value:	9,500 93,200 93,200	VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	ACCT 00950 BILL 5864 $5,000.00 $6,000.00 87,200 410.32 87,200 308.40 87,200 85.44 88,200 344.49 88,200 19.59 93,200 113.93 1 237.50
063889-386.16-2-49 Loomis Robert G 19 Sycamore St We Jamestown, NY 14701	S Hanford Ave Res vac land Southwestern 32-2-3.1 Lot Dimensions 40.00 x 106.70 East: 962758 North: 762159 Deed Book: 2354 Page: 245 Full Market Value:	2,000 2,000 2,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5865 2,000 9.41 2,000 7.07 2,000 1.96 2,000 7.81 2,000 0.44 2,000 2.44
063889-386.16-2-50 Zembardo Dominic A Jr 211 S Hanford Ave We Jamestown, NY 14701	S Hanford Ave (Rear) Res vac land Southwestern 32-2-3.2 Lot Dimensions 40.00 x 128.00 East: 962866 North: 762211 Deed Book: 2351 Page: 827 Full Market Value:	1,100 1,100 1,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5866 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.34

063889-386.16-2-48
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,519.67
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,519.67
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$1,519.67**

063889-386.16-2-49
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $29.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $29.13
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$29.13**

063889-386.16-2-50
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $16.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.03
Reference: 1042
Due Date #1: 02/10/2012
Amount Due: **$16.03**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-51 Zembardo Dominic A Jr 211 S Hanford Ave Jamestown, NY 14701-5932	211 S Hanford Ave 1 Family Res Southwestern 32-2-4 Lot Dimensions 80.00 x 214.60 East: 962827 North: 762128 Deed Book: 2351 Page: 827 Full Market Value:	11,900 66,500 66,500	ACCT 00950 BILL 5867 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	66,500 312.91 66,500 235.19 66,500 65.16 66,500 259.74 66,500 14.77 66,500 81.29 1 237.50
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,206.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,206.56 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,206.56**
063889-386.16-2-52 Paladino Samuel 22 Pleasant View Dr Jamestown, NY 14701	S Hanford Ave Res vac land Southwestern 32-2-5 Lot Dimensions 40.00 x 174.50 East: 962842 North: 762067 Deed Book: Page: Full Market Value:	2,500 2,500 2,500	ACCT 00950 BILL 5868 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,500 11.76 2,500 8.84 2,500 2.45 2,500 9.76 2,500 0.56 2,500 3.06
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $36.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $36.43 Reference: 1251 Due Date #1: 02/10/2012 Amount Due: **$36.43**
063889-386.16-2-53 Paladino Samuel 22 Pleasantview Dr Jamestown, NY 14701-1611	221 S Hanford Ave 1 Family Res Southwestern 32-2-6 Lot Dimensions 40.00 x 154.40 East: 962852 North: 762027 Deed Book: Page: Full Market Value:	6,100 36,600 36,600	ACCT 00950 BILL 5869 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	36,600 172.22 36,600 129.44 36,600 35.86 36,600 142.95 36,600 8.13 36,600 44.74 1 237.50
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $770.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $770.84 Reference: 1251 Due Date #1: 02/10/2012 Amount Due: **$770.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-54 Lane Quentin T 223 S Hanford Ave We Jamestown, NY 14701	223 S Hanford Ave 1 Family Res Southwestern 32-2-7 Lot Dimensions 50.00 x 134.40 East: 962857 North: 761981 Deed Book: 2456 Page: 586 Full Market Value:	6,800 60,000 60,000	ACCT 00950 BILL 5870 VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	$6,000.00 $27,000.00 27,000 27,000 27,000 60,000 60,000 60,000 1	127.05 95.49 26.46 234.35 13.33 73.34 237.50
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $807.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $807.52 Reference: 1423 Due Date #1: 02/10/2012 Amount Due: **$807.52**
063889-386.16-2-55 Lane Quentin T 223 S Hanford Ave We Jamestown, NY 14701	S Hanford Ave Res vac land Southwestern 32-2-8 Lot Dimensions 66.80 x 109.30 East: 962860 North: 761920 Deed Book: 2456 Page: 586 Full Market Value:	3,100 3,100 3,100	ACCT 00950 BILL 5871 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 3,100 3,100 3,100 3,100 3,100 3,100	 14.59 10.96 3.04 12.11 0.69 3.79
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $45.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.18 Reference: 1423 Due Date #1: 02/10/2012 Amount Due: **$45.18**
063889-386.16-2-56 Edwards Marcus J Edwards Mary Lou 105 Chadwick St Jamestown, NY 14701-6109	218 S Hanford Ave 1 Family Res Southwestern 32-6-7 Lot Dimensions 131.40 x 130.00 East: 962682 North: 761922 Deed Book: 2310 Page: 591 Full Market Value:	13,800 44,400 44,400	ACCT 00950 BILL 5872 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	 44,400 44,400 44,400 44,400 44,400 44,400 1	 208.92 157.03 43.51 173.42 9.86 54.27 237.50
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $884.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $884.51 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$884.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-57 Edwards Marcus J Mary Lou 105 Chadwick St Jamestown, NY 14701	S Hanford Ave Res vac land Southwestern 32-6-6 Lot Dimensions 20.00 x 130.00 East: 962665 North: 761960 Deed Book: 2310 Page: 591 Full Market Value:	 1,100 1,100 1,100	ACCT 00950 BILL 5873 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 1.34
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $16.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.03 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$16.03**
063889-386.16-2-58 Sprague Randall 212 S Hanford Ave Jamestown, NY 14701	S Hanford Ave Res vac land Southwestern 32-6-5 Lot Dimensions 20.00 x 130.00 East: 962655 North: 761978 Deed Book: 2588 Page: 618 Full Market Value:	 1,100 1,100 1,100	ACCT 00950 BILL 5874 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 1.34
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $16.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.03 Reference: Due Date #1: 02/10/2012 Amount Due: **$16.03**
063889-386.16-2-59 Sprague Randall 212 S Hanford Ave Jamestown, NY 14701-5931	212 S Hanford Ave 1 Family Res Southwestern 32-6-4 Lot Dimensions 80.00 x 130.00 East: 962633 North: 762024 Deed Book: 2588 Page: 618 Full Market Value:	 10,000 82,000 82,000	ACCT 00950 BILL 5875 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	 82,000 82,000 82,000 82,000 82,000 82,000 1	 385.85 290.01 80.35 320.28 18.22 100.24 237.50
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,432.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,432.45 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,432.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-2-60 Ross Larry K Ross Marilyn L 206 S Hanford Ave Jamestown, NY 14701-5931	206 S Hanford Ave 1 Family Res Southwestern 32-6-2 32-6-3 32-6-1 Lot Dimensions 110.00 x 130.00 East: 962592 North: 762113 Deed Book: 2235 Page: 258 Full Market Value:	12,300 88,100 88,100	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	ACCT 00950 BILL 5876 $6,000.00 82,100 386.32 82,100 290.37 82,100 80.45 88,100 344.10 88,100 19.57 88,100 107.69 1 237.50
063889-386.16-2-61 LaBarbera Deborah 219 Yolande Ave Jamestown, NY 14701	219 Yolande Ave 1 Family Res Southwestern 32-6-12 Lot Dimensions 61.40 x 132.00 East: 962484 North: 762047 Deed Book: 2709 Page: 900 Full Market Value:	8,000 69,800 69,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5877 69,800 328.44 69,800 246.87 69,800 68.39 69,800 272.62 69,800 15.51 69,800 85.32
063889-386.16-2-62 LaBarbera Deborah 219 Yolande Ave Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 32-6-11 Lot Dimensions 40.00 x 130.00 East: 962508 North: 761987 Deed Book: 2709 Page: 900 Full Market Value:	2,300 2,300 2,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5878 2,300 10.82 2,300 8.13 2,300 2.25 2,300 8.98 2,300 0.51 2,300 2.81

063889-386.16-2-60
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,466.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,466.00
Reference: 6806
Due Date #1: 02/10/2012
Amount Due: **$1,466.00**

063889-386.16-2-61
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,017.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,017.15
Reference: 880
Due Date #1: 02/10/2012
Amount Due: **$1,017.15**

063889-386.16-2-62
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $33.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.50
Reference: 880
Due Date #1: 02/10/2012
Amount Due: **$33.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-63 Moren Alan -LU Moren Scott -Rem 30 Magnolia Ave Jamestown, NY 14701-5927	30 Magnolia Ave 1 Family Res Southwestern 32-6-9 32-6-10 32-6-8 Lot Dimensions 80.00 x 130.00 East: 962543 North: 761915 Deed Book: 2619 Page: 16 Full Market Value:	10,000 85,000 85,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	ACCT 00950 BILL 5879 $6,000.00 79,000 79,000 79,000 85,000 85,000 85,000 1	 371.73 279.40 77.41 331.99 18.88 103.90 237.50
					Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $1,420.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,420.81 Reference: 5111 Due Date #1: 02/10/2012 Amount Due: **$1,420.81**
063889-386.16-2-64 Drake Sarah B 220 Yolande Ave We Jamestown, NY 14701	Yolande Ave Res vac land Southwestern 32-8-3 Lot Dimensions 48.90 x 140.10 East: 962354 North: 761897 Deed Book: 2293 Page: 237 Full Market Value:	2,700 2,700 2,700	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5880 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.35 Reference: 10990 Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.16-2-65 Drake Sarah B 220 Yolande Ave Jamestown, NY 14701-5915	Yolande Ave Vac w/imprv Southwestern 32-8-2 Lot Dimensions 48.90 x 132.00 East: 962357 North: 761931 Deed Book: 2293 Page: 237 Full Market Value:	2,600 11,000 11,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5881 11,000 11,000 11,000 11,000 11,000 11,000	 51.76 38.90 10.78 42.96 2.44 13.45
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $160.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $160.29 Reference: 10990 Due Date #1: 02/10/2012 Amount Due: **$160.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-66 Drake Sarah B 220 Yolande Ave Jamestown, NY 14701-5915	220 Yolande Ave 1 Family Res Southwestern 32-8-1 Lot Dimensions 48.90 x 127.40 East: 962344 North: 761963 Deed Book: 2293 Page: 237 Full Market Value:	6,400 86,600 86,600	ACCT 00950 BILL 5882 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	86,600 86,600 86,600 86,600 86,600 86,600 1	407.50 306.28 84.85 338.24 19.24 105.86 237.50

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,499.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,499.47
Reference: 10990
Due Date #1: 02/10/2012
Amount Due: **$1,499.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-67 Devine Edward Devine Sally 102 School Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-8-4 Lot Dimensions 96.70 x 59.90 East: 962250 North: 761905 Deed Book: Page: Full Market Value:	800 800 800	ACCT 00950 BILL 5883 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	800 800 800 800 800 800	3.76 2.83 0.78 3.12 0.18 0.98

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $11.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.65
Reference: 521
Due Date #1: 02/10/2012
Amount Due: **$11.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-68 De Vine Edward De Vine Sally 102 School Ave We Jamestown, NY 14701	Sycamore St Res vac land Southwestern 32-13-9 Lot Dimensions 166.00 x 127.00 East: 962155 North: 761949 Deed Book: Page: Full Market Value:	1,800 1,800 1,800	ACCT 00950 BILL 5884 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	1,800 1,800 1,800 1,800 1,800 1,800	8.47 6.37 1.76 7.03 0.40 2.20

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $26.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.23
Reference: 521
Due Date #1: 02/10/2012
Amount Due: **$26.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-69 Haskell Beverly 66 Magnolia Ave Jamestown, NY 14701-5923	66 Magnolia Ave 1 Family Res Southwestern 32-13-10 Lot Dimensions 80.00 x 126.00 East: 962074 North: 761948 Deed Book: Page: Full Market Value:	9,900 70,000 70,000	VETS 25% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	ACCT 00950 BILL 5885 $10,000.00 $30,000.00 30,000 30,000 30,000 70,000 70,000 70,000 1	141.16 106.10 29.40 273.41 15.55 85.57 237.50 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $888.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $888.69 Reference: MTBank 11 Due Date #1: 02/10/2012 Amount Due: **$888.69**
063889-386.16-2-70 Tyler Samuel T LU Tyler Mary J LU 68 Magnolia Ave Jamestown, NY 14701	68 Magnolia Ave 1 Family Res Southwestern 32-13-12 32-13-11 Lot Dimensions 80.00 x 126.80 East: 961994 North: 761949 Deed Book: 2710 Page: 880 Full Market Value:	9,900 71,100 71,100	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	ACCT 00950 BILL 5886 $5,000.00 $10,000.00 $10,665.00 50,435 50,435 50,435 66,100 66,100 71,100 1	237.32 178.38 49.42 258.17 14.68 86.91 237.50 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,062.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,062.38 Reference: 5453 Due Date #1: 02/10/2012 Amount Due: **$1,062.38**
063889-386.16-2-71 Anderson Catherine 74 Magnolia Ave Jamestown, NY 14701-5923	74 Magnolia Ave 1 Family Res Southwestern 32-13-13 Lot Dimensions 40.00 x 126.80 East: 961935 North: 761952 Deed Book: 2371 Page: 852 Full Market Value:	5,500 50,000 50,000	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5887 $25,000.00 $25,000.00 25,000 25,000 25,000 25,000 25,000 50,000	117.64 88.42 24.50 97.64 5.55 61.12 Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $394.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $394.87 Reference: MTBank 27 Due Date #1: 02/10/2012 Amount Due: **$394.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-2-72 Meara Thomas D Meara Susan M 80 Magnolia Ave Jamestown, NY 14701-5923	80 Magnolia Ave 1 Family Res Southwestern 32-13-14 Lot Dimensions 80.00 x 126.80 East: 961876 North: 761954 Deed Book: 2663 Page: 980 Full Market Value:	9,900 30,000 30,000	ACCT 00950 BILL 5888 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	30,000 30,000 30,000 30,000 30,000 30,000	141.16 106.10 29.40 117.17 6.66 36.67
063889-386.16-2-73 Garvin Ronnie R Garvin Sheryl 86 Magnolia Ave Jamestown, NY 14701-5923	86 Magnolia Ave 1 Family Res Southwestern 32-13-16 32-13-15 Lot Dimensions 97.00 x 126.80 East: 961782 North: 761957 Deed Book: 2381 Page: 786 Full Market Value:	11,100 86,500 86,500	ACCT 00950 BILL 5889 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	86,500 86,500 86,500 86,500 86,500 86,500	407.02 305.93 84.76 337.85 19.22 105.74
063889-386.16-2-74 Johnson John W Johnson Carole A 1 Homestead St Jamestown, NY 14701-5807	1 Homestead St 1 Family Res Southwestern 32-13-17.4 Acres: 2.50 East: 961938 North: 762175 Deed Book: 2393 Page: 719 Full Market Value:	22,100 115,000 115,000	ACCT 00000 BILL 5890 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	105,000 105,000 105,000 115,000 115,000 115,000	494.08 371.36 102.88 449.17 25.55 140.57

063889-386.16-2-72
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $437.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $437.16
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$437.16**

063889-386.16-2-73
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,260.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,260.52
Reference: 5725
Due Date #1: 02/10/2012
Amount Due: **$1,260.52**

063889-386.16-2-74
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,583.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,583.61
Reference: MTBank 6
Due Date #1: 02/10/2012
Amount Due: **$1,583.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-1 Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-25 Lot Dimensions 50.40 x 127.20 East: 961763 North: 761781 Deed Book: 2317 Page: 16 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 5891 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 2,700 2,700 2,700 2,700 2,700	 12.70 9.55 2.65 10.55 0.60 3.30
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $39.35 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$39.35**
063889-386.16-3-2 Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-26 Lot Dimensions 40.00 x 127.00 East: 961813 North: 761780 Deed Book: 2318 Page: 668 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5892 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-3-3 Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-27 Lot Dimensions 40.00 x 127.00 East: 961853 North: 761779 Deed Book: 2318 Page: 668 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5893 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-4 Langworthy Thomas Lynn Marie 51 Homestead Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-28 Lot Dimensions 40.00 x 127.00 East: 961893 North: 761778 Deed Book: 2318 Page: 668 Full Market Value:	 2,200 2,200 2,200	ACCT 00950 BILL 5894 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-5 Pintagro Joseph J II Pintagro Mary E 69 Magnolia Ave Jamestown, NY 14701-5923	69 Magnolia Ave 1 Family Res Southwestern 32-9-29 Lot Dimensions 80.00 x 127.00 East: 961953 North: 761776 Deed Book: 2260 Page: 462 Full Market Value:	 9,900 86,000 86,000	ACCT 00950 BILL 5895 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer S. hanford water	 86,000 86,000 86,000 86,000 86,000 86,000 0 1	 404.67 304.16 84.27 335.90 19.11 105.13 327.80 237.50

Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $1,854.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,854.91
Reference: MTBank 97
Due Date #1: 02/10/2012
Amount Due: **$1,818.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-6 Hall William H Hall Lucille A 67 Magnolia Ave Jamestown, NY 14701-5924	67 Magnolia Ave 1 Family Res Southwestern 32-9-30 Lot Dimensions 80.00 x 127.00 East: 962032 North: 761773 Deed Book: Page: Full Market Value:	 9,900 45,700 45,700	ACCT 00950 BILL 5896 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	$10,000.00 35,700 35,700 35,700 45,700 45,700 45,700 1	 167.99 126.26 34.98 178.49 10.15 55.86 237.50

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $811.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $811.23
Reference: 2971
Due Date #1: 02/10/2012
Amount Due: **$811.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-7 Riley Michael S Riley Brenda J 61 Magnolia Ave Jamestown, NY 14701-5924	61 Magnolia Ave 1 Family Res Southwestern 32-9-31 Lot Dimensions 40.00 x 127.00 East: 962092 North: 761771 Deed Book: 2287 Page: 319 Full Market Value:	5,600 49,000 49,000	ACCT 00950 BILL 5897 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt S. hanford water	49,000 49,000 49,000 49,000 49,000 49,000 1	230.57 173.30 48.01 191.38 10.89 59.90 237.50
063889-386.16-3-8 Johnson Karen K Johnson Phillip D 51 Magnolia Ave Jamestown, NY 14701-5926	51 Magnolia Ave 1 Family Res Southwestern Inc 32-9-33 & 34 32-9-32 Lot Dimensions 160.00 x 127.00 East: 962192 North: 761767 Deed Book: 2325 Page: 921 Full Market Value:	15,400 100,000 100,000	ACCT 00950 BILL 5898 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	100,000 100,000 100,000 100,000 100,000 100,000	470.55 353.67 97.98 390.58 22.22 122.24
063889-386.16-3-9 De Vine Edward De Vine Sally 102 School Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-35 Lot Dimensions 40.00 x 127.00 East: 962292 North: 761765 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5899 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 2,200 2,200 2,200 2,200 2,200	10.35 7.78 2.16 8.59 0.49 2.69

063889-386.16-3-7
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $951.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $951.55
Reference: 5461
Due Date #1: 02/10/2012
Amount Due: **$951.55**

063889-386.16-3-8
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,457.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,457.24
Reference: 7966
Due Date #1: 02/10/2012
Amount Due: **$1,457.24**

063889-386.16-3-9
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.06
Reference: 521
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-10 De Vine Edward De Vine Sally 102 School Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-36 Lot Dimensions 40.00 x 127.00 East: 962332 North: 761764 Deed Book: Page: Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5900 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
063889-386.16-3-11 Vincent James C Vincent Susan R 42 School Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-37 Lot Dimensions 40.00 x 127.00 East: 962372 North: 761763 Deed Book: 2378 Page: 978 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5901 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
063889-386.16-3-12 Carpenter Carol A 37 Magnolia Ave Jamestown, NY 14701-5926	37 Magnolia Ave 1 Family Res Southwestern 32-9-38 32-9-39 Lot Dimensions 120.00 x 127.00 East: 962453 North: 761758 Deed Book: Page: Full Market Value:	12,900 63,000 63,000	ACCT 00950 BILL 5902 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer S. hanford water	$6,000.00 57,000 57,000 57,000 63,000 63,000 63,000 0 1	 268.21 201.59 55.85 246.07 14.00 77.01 89.40 237.50

063889-386.16-3-10
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.06
Reference: 521
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.16-3-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 55
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.16-3-12
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,189.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,189.63
Reference: 2503
Due Date #1: 02/10/2012
Amount Due: **$1,189.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-13 Anderson Virginia Ann 646 Fairmount Ave We Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-40 Lot Dimensions 40.00 x 127.00 East: 962533 North: 761756 Deed Book: 1665 Page: 00062 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5903 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
063889-386.16-3-14 Prinzi-Pollaro Lori 19 Magnolia Ave Jamestown, NY 14701-5928 Bank: 8000	Magnolia Ave Res vac land Southwestern 32-9-41 Lot Dimensions 40.00 x 127.00 East: 962573 North: 761755 Deed Book: 2476 Page: 829 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5904 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
063889-386.16-3-15 Prinzi-Pollaro Lori 19 Magnolia Ave Jamestown, NY 14701-5928 Bank: 8000	Magnolia Ave Res vac land Southwestern 32-9-42 Lot Dimensions 40.00 x 127.00 East: 962612 North: 761754 Deed Book: 2476 Page: 829 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5905 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69

063889-386.16-3-13:
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $32.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.70
Reference: 2469
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.16-3-14:
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$32.06**

063889-386.16-3-15:
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $32.06
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $32.06
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-16 Prinzi-Pollaro Lori 19 Magnolia Ave Jamestown, NY 14701-5928	Magnolia Ave Res vac land Southwestern 32-9-43 Lot Dimensions 40.00 x 127.00 East: 962652 North: 761752 Deed Book: 2476 Page: 829 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5906 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-3-17 Prinzi-Pollaro Lori 19 Magnolia Ave Jamestown, NY 14701-5928	19 Magnolia Ave 1 Family Res Southwestern 32-9-44 Lot Dimensions 40.00 x 127.00 East: 962692 North: 761752 Deed Book: 2476 Page: 829 Full Market Value:	5,600 50,000 50,000	ACCT 00950 BILL 5907 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer S. hanford water	 50,000 50,000 50,000 50,000 50,000 50,000 0 1	 235.27 176.84 48.99 195.29 11.11 61.12 81.95 237.50
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,048.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,048.07 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,048.07**
063889-386.16-3-20 Palmer Russell J Baker Philip Attn: Phil Baker Const 3016 Fluvanna Ave Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-47 Lot Dimensions 40.00 x 127.00 East: 962812 North: 761753 Deed Book: 2266 Page: 702 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5908 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.69
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $32.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.06 Reference: 57509 Due Date #1: 02/10/2012 Amount Due: **$32.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-21 Buttafarro Thomas Buttafarro Dianna 202 Huxley St Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-48 Lot Dimensions 40.00 x 127.00 East: 962852 North: 761751 Deed Book: 1842 Page: 00333 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5909 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
				Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $32.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.70 Reference: MTBank 97 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-3-22 Buttafarro Thomas Buttafarro Dianna 202 Huxley St Jamestown, NY 14701	Magnolia Ave Res vac land Southwestern 32-9-1 Lot Dimensions 40.00 x 127.00 East: 962891 North: 761750 Deed Book: 1842 Page: 00333 Full Market Value:	2,200 2,200 2,200	ACCT 00950 BILL 5910 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,200 10.35 2,200 7.78 2,200 2.16 2,200 8.59 2,200 0.49 2,200 2.69
				Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $32.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $32.70 Reference: MTBank 97 Due Date #1: 02/10/2012 Amount Due: **$32.06**
063889-386.16-3-23 Graves Mark Graves Josephine 248 Huxley Ave Jamestown, NY 14701	Brook St Res vac land Southwestern 32-9-3 32-9-4 32-9-2 Lot Dimensions 160.00 x 135.60 East: 962840 North: 761610 Deed Book: 1672 Page: 00150 Full Market Value:	6,400 6,400 6,400	ACCT 00950 BILL 5911 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 6,400 30.12 6,400 22.64 6,400 6.27 6,400 25.00 6,400 1.42 6,400 7.82
				Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $93.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $93.27 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$93.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-24 Graves Josephine A Graves Mark 248 Huxley Ave Jamestown, NY 14701	Brook St Res vac land Southwestern 32-3-2 32-3-3 32-3-4 32-3-1 Lot Dimensions 200.00 x 133.30 East: 962839 North: 761386 Deed Book: 2459 Page: 838 Full Market Value:	6,900 6,900 6,900	ACCT 00950 BILL 5912 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	6,900 32.47 6,900 24.40 6,900 6.76 6,900 26.95 6,900 1.53 6,900 8.43

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $100.54
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $100.54
Reference: MTBank 80
Due Date #1: 02/10/2012
Amount Due: **$100.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-25 Landy Brian L Landy Suzanne 17 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-2 Lot Dimensions 50.00 x 100.00 East: 962697 North: 761334 Deed Book: 2208 Page: 00111 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 5913 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $39.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.35
Reference: 7916
Due Date #1: 02/10/2012
Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-26 Landy Brian L Landy Suzanne 17 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-3 Lot Dimensions 50.00 x 100.00 East: 962647 North: 761334 Deed Book: 2208 Page: 00111 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5914 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.21
Reference: 7916
Due Date #1: 02/10/2012
Amount Due: **$40.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-27 Baggiano Sebastian A Baggiano Krystene 25 School Ave Jamestown, NY 14701-5902	Glenwood Ave Res vac land Southwestern 32-10-4 Lot Dimensions 50.00 x 100.00 East: 962597 North: 761334 Deed Book: 2398 Page: 978 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5915 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.99 9.76 2.70 10.78 0.61 3.37
063889-386.16-3-28 Baggiano Sebastian A Baggiano Krystene 25 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-5 Lot Dimensions 50.00 x 100.00 East: 962547 North: 761335 Deed Book: 2398 Page: 978 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5916 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.99 9.76 2.70 10.78 0.61 3.37
063889-386.16-3-29 Skoglund Leonard J Skoglund Susan 33 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-6 Lot Dimensions 50.00 x 100.00 East: 962497 North: 761335 Deed Book: 1672 Page: 00150 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5917 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 2,760 2,760 2,760 2,760 2,760	12.99 9.76 2.70 10.78 0.61 3.37

063889-386.16-3-27
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $40.21
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$40.21**

063889-386.16-3-28
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $40.21
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$40.21**

063889-386.16-3-29
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $40.21
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$40.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-30 Skoglund Leonard J Skoglund Susan 33 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-7 Lot Dimensions 50.00 x 100.00 East: 962447 North: 761335 Deed Book: 1672 Page: 00150 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5918 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $40.21
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$40.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-31 Gross Stephanie A 41 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-8 Lot Dimensions 50.00 x 100.00 East: 962397 North: 761336 Deed Book: 2623 Page: 242 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5919 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.21
Reference: 4150
Due Date #1: 02/10/2012
Amount Due: **$40.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-32 Gross Stephanie A 41 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-9 Lot Dimensions 50.00 x 100.00 East: 962346 North: 761336 Deed Book: 2623 Page: 242 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5920 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.21
Reference: 4150
Due Date #1: 02/10/2012
Amount Due: **$40.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-33 Lasker Kenneth M Lasker Babette 49 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-10 Lot Dimensions 50.00 x 100.00 East: 962296 North: 761337 Deed Book: 2278 Page: 338 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5921 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 2,760 2,760 2,760 2,760 2,760	 12.99 9.76 2.70 10.78 0.61 3.37
063889-386.16-3-34 Lasker Kenneth M Lasker Babette 49 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-11 Lot Dimensions 50.00 x 100.00 East: 962247 North: 761337 Deed Book: 2278 Page: 338 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5922 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 2,760 2,760 2,760 2,760 2,760	 12.99 9.76 2.70 10.78 0.61 3.37
063889-386.16-3-35 Agett Brent P Agett Ellen J 55 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-12 Lot Dimensions 50.00 x 100.00 East: 962196 North: 761337 Deed Book: 2378 Page: 770 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5923 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 2,760 2,760 2,760 2,760 2,760	 12.99 9.76 2.70 10.78 0.61 3.37

063889-386.16-3-33
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $40.21
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$40.21**

063889-386.16-3-34
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $40.21
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$40.21**

063889-386.16-3-35
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $40.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.21
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$40.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-36 Agett Brent P Agett Ellen J 55 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-13 Lot Dimensions 50.00 x 100.00 East: 962146 North: 761338 Deed Book: 2378 Page: 770 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5924 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $40.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.21 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$40.21**
063889-386.16-3-37 Mogenhan Michael E Ann Marie 67 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-14 Lot Dimensions 50.00 x 100.00 East: 962097 North: 761338 Deed Book: 2326 Page: 460 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5925 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $40.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$40.21**
063889-386.16-3-38 Mogenhan Michael E Ann Marie 67 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-15 Lot Dimensions 50.00 x 100.00 East: 962046 North: 761338 Deed Book: 2326 Page: 460 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5926 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $40.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$40.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-39 Mogenhan Michael E Ann Marie 67 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-16 Lot Dimensions 50.00 x 100.00 East: 961996 North: 761339 Deed Book: 2326 Page: 460 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5927 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $40.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$40.21**
063889-386.16-3-40 Shilling Terry L Shilling Debra 75 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-17 Lot Dimensions 50.00 x 100.00 East: 961946 North: 761339 Deed Book: 1734 Page: 00104 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5928 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 12.99 2,760 9.76 2,760 2.70 2,760 10.78 2,760 0.61 2,760 3.37
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $40.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $40.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$40.21**
063889-386.16-3-41 Shilling Terry L Shilling Debra 75 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-18 Lot Dimensions 50.00 x 100.00 East: 961896 North: 761339 Deed Book: 1734 Page: 00104 Full Market Value:	2,700 2,700 2,700	ACCT 00950 BILL 5929 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,700 12.70 2,700 9.55 2,700 2.65 2,700 10.55 2,700 0.60 2,700 3.30
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $39.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $39.35 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$39.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-42 Stewart Scott A Stewart Susan B 85 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-19 Lot Dimensions 50.00 x 100.00 East: 961845 North: 761340 Deed Book: 2500 Page: 281 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5930 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 2,760 2,760 2,760 2,760 2,760	 12.99 9.76 2.70 10.78 0.61 3.37
063889-386.16-3-43 Stewart Scott A Stewart Susan B 85 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-20 Lot Dimensions 50.00 x 100.00 East: 961795 North: 761340 Deed Book: 2500 Page: 281 Full Market Value:	2,760 2,760 2,800	ACCT 00950 BILL 5931 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,760 2,760 2,760 2,760 2,760 2,760	 12.99 9.76 2.70 10.78 0.61 3.37
063889-386.16-3-45 Furlow Ronald Furlow Valerie 89 School Ave Jamestown, NY 14701-5901	Glenwood Ave Res vac land Southwestern 32-10-21 Lot Dimensions 50.00 x 100.00 East: 961747 North: 761341 Deed Book: 2519 Page: 939 Full Market Value:	2,400 2,400 2,400	ACCT 00950 BILL 5932 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 2,400 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.37 0.53 2.93

063889-386.16-3-42
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $40.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $40.61
Reference: MTBank 92
Due Date #1: 02/10/2012
Amount Due: **$40.21**

063889-386.16-3-43
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $40.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $40.61
Reference: MTBank 92
Due Date #1: 02/10/2012
Amount Due: **$40.21**

063889-386.16-3-45
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $34.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.96
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$34.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-46 Furlow Ronald Furlow Valerie 89 School Ave Jamestown, NY 14701-5901	89 School Ave 1 Family Res Southwestern 32-10-22 Lot Dimensions 50.00 x 100.00 East: 961747 North: 761439 Deed Book: 2519 Page: 939 Full Market Value:	9,600 84,000 84,000	ACCT 00950 BILL 5933 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	84,000 84,000 84,000 84,000 84,000 84,000	395.26 297.09 82.31 328.09 18.66 102.68
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,224.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,224.09 Reference: MTBank 41 Due Date #1: 02/10/2012 Amount Due: **$1,224.09**
063889-386.16-3-47 Stewart Scott A Stewart Susan B 85 School Ave Jamestown, NY 14701-5901	85 School Ave 1 Family Res Southwestern 32-10-23 Lot Dimensions 100.00 x 100.00 East: 961822 North: 761438 Deed Book: 2500 Page: 281 Full Market Value:	16,400 85,100 85,100	ACCT 00950 BILL 5934 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	85,100 85,100 85,100 85,100 85,100 85,100 0	400.44 300.98 83.38 332.38 18.91 104.02 327.80
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $1,583.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,583.59 Reference: MTBank 92 Due Date #1: 02/10/2012 Amount Due: **$1,567.91**
063889-386.16-3-48 Shilling Terry L Shilling Debra 75 School Ave Jamestown, NY 14701-5901 Bank: 2141	75 School Ave 1 Family Res Southwestern 32-10-25 32-10-24 Lot Dimensions 100.00 x 100.00 East: 961922 North: 761437 Deed Book: 1794 Page: 00226 Full Market Value:	16,400 110,000 110,000	ACCT 00950 BILL 5935 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	110,000 110,000 110,000 110,000 110,000 110,000	517.60 389.04 107.78 429.64 24.44 134.46
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,602.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,602.96 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,602.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-49	67 School Ave			ACCT 00950 BILL 5936	
Mogenhan Michael E Ann Marie 67 School Ave Jamestown, NY 14701-5901	1 Family Res Southwestern 32-10-27 32-10-26	16,400 121,000			
Bank: 8000	Lot Dimensions 100.00 x 100.00 East: 962022 North: 761437 Deed Book: 2326 Page: 460 Full Market Value:	121,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	121,000 121,000 121,000 121,000 121,000 121,000 0	569.36 427.95 118.56 472.60 26.88 147.91 327.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,091.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,091.06 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,091.06**
063889-386.16-3-50	School Ave			ACCT 00950 BILL 5937	
Mogenhan Michael E Ann Marie 67 School Ave We Jamestown, NY 14701	Res vac land Southwestern 32-10-28	4,600 4,600			
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 962097 North: 761436 Deed Book: 2326 Page: 460 Full Market Value:	4,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	4,600 4,600 4,600 4,600 4,600 4,600	21.65 16.27 4.51 17.97 1.02 5.62
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $67.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $67.04 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$67.04**
063889-386.16-3-51	55 School Ave			ACCT 00950 BILL 5938	
Agett Brent P Agett Ellen J 55 School Ave Jamestown, NY 14701-5901	1 Family Res Southwestern 32-10-30 32-10-29	16,400 140,000			
	Lot Dimensions 100.00 x 100.00 East: 962172 North: 761436 Deed Book: 2378 Page: 770 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	140,000 140,000 140,000 140,000 140,000 140,000	658.77 495.14 137.18 546.81 31.10 171.13
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,040.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,040.13 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$2,040.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-52 Lasker Kenneth M Lasker Babette 49 School Ave Jamestown, NY 14701-5901	49 School Ave 1 Family Res Southwestern 32-10-32 32-10-31 Lot Dimensions 100.00 x 100.00 East: 962272 North: 761435 Deed Book: 2278 Page: 338 Full Market Value:	16,400 139,000 139,000	ACCT 00950 BILL 5939 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	139,000 139,000 139,000 139,000 139,000 139,000	654.06 491.61 136.20 542.91 30.88 169.91
063889-386.16-3-53 Gross Stephanie A 41 School Ave Jamestown, NY 14701-5901	41 School Ave 1 Family Res Southwestern 32-10-34 32-10-33 Lot Dimensions 100.00 x 100.00 East: 962372 North: 761435 Deed Book: 2623 Page: 242 Full Market Value:	16,400 135,000 135,000	ACCT 00950 BILL 5940 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	135,000 135,000 135,000 135,000 135,000 135,000	635.24 477.46 132.28 527.28 29.99 165.02
063889-386.16-3-54 Skoglund Leonard Skoglund Susan 33 School Ave Jamestown, NY 14701-5901	33 School Ave 1 Family Res Southwestern 32-10-36 32-10-35 Lot Dimensions 100.00 x 100.00 East: 962472 North: 761435 Deed Book: 1797 Page: 00088 Full Market Value:	16,400 135,300 135,300	ACCT 00950 BILL 5941 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	135,300 135,300 135,300 135,300 135,300 135,300	636.65 478.52 132.57 528.45 30.06 165.39

063889-386.16-3-52
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $2,025.57
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,025.57
Reference: MTBank 25
Due Date #1: 02/10/2012
Amount Due: **$2,025.57**

063889-386.16-3-53
Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $1,967.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,967.27
Reference: 4150
Due Date #1: 02/10/2012
Amount Due: **$1,967.27**

063889-386.16-3-54
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,971.64
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,971.64
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,971.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-55 Baggiano Sebastian A Baggiano Krystene 25 School Ave Jamestown, NY 14701-5901	25 School Ave 1 Family Res Southwestern 32-10-38 32-10-37 Lot Dimensions 100.00 x 100.00 East: 962572 North: 761434 Deed Book: 2385 Page: 94 Full Market Value:	16,400 137,100 137,100	ACCT 00950 BILL 5942 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	137,100 137,100 137,100 137,100 137,100 137,100	645.12 484.89 134.34 535.48 30.46 167.59
063889-386.16-3-56 Landy Brian L Landy Suzanne 17 School Ave Jamestown, NY 14701-5901	17 School Ave 1 Family Res Southwestern 32-10-39 32-10-1 Lot Dimensions 100.00 x 100.00 East: 962672 North: 761434 Deed Book: 2208 Page: 00111 Full Market Value:	16,400 121,500 121,500	ACCT 00950 BILL 5943 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	121,500 121,500 121,500 121,500 121,500 121,500	571.72 429.71 119.05 474.55 26.99 148.52
063889-386.16-3-57 Barrett James P 18 School Ave Jamestown, NY 14701-5902	18 School Ave 1 Family Res Southwestern 32-9-6 32-9-5 Lot Dimensions 100.00 x 161.10 East: 962673 North: 761613 Deed Book: 2507 Page: 165 Full Market Value:	20,500 135,200 135,200	ACCT 00950 BILL 5944 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	135,200 135,200 135,200 135,200 135,200 135,200	636.18 478.17 132.48 528.06 30.04 165.27

063889-386.16-3-55
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,997.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,997.88
Reference: MTBank 67
Due Date #1: 02/10/2012
Amount Due: **$1,997.88**

063889-386.16-3-56
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,770.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,770.54
Reference: 7916
Due Date #1: 02/10/2012
Amount Due: **$1,770.54**

063889-386.16-3-57
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,970.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,970.20
Reference: 2634
Due Date #1: 02/10/2012
Amount Due: **$1,970.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-58 Suchar Alphonse Suchar Evelyn 26 School Ave Jamestown, NY 14701-5902	26 School Ave 1 Family Res Southwestern 32-9-8 32-9-7 Lot Dimensions 100.00 x 163.30 East: 962573 North: 761614 Deed Book: 1865 Page: 00449 Full Market Value:	 20,700 126,000 126,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5945 $5,000.00 121,000 121,000 121,000 121,000 121,000 126,000	 569.36 427.95 118.56 472.60 26.88 154.02
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,769.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,769.37 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$1,769.37**
063889-386.16-3-59 Yochim Barrie E Yochim Julie L 34 School Ave Jamestown, NY 14701-5902	34 School Ave 1 Family Res Southwestern 32-9-10 32-9-9 Lot Dimensions 100.00 x 165.50 East: 962473 North: 761616 Deed Book: 2444 Page: 840 Full Market Value:	 20,700 130,700 130,700	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5946 130,700 130,700 130,700 130,700 130,700 130,700	 615.01 462.25 128.07 510.49 29.04 159.77
					Delinquent: No Date Paid/Returned: 03/27/2012 Amount Paid/Returned: $1,942.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,942.72 Reference: 1152 Due Date #1: 02/10/2012 Amount Due: **$1,904.63**
063889-386.16-3-60 Vincent James C Vincent Susan R 42 School Ave Jamestown, NY 14701-5902 Bank: 0365	42 School Ave 1 Family Res Southwestern 32-9-12 32-9-11 Lot Dimensions 100.00 x 167.70 East: 962373 North: 761618 Deed Book: 2378 Page: 978 Full Market Value:	 20,700 125,000 125,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5947 125,000 125,000 125,000 125,000 125,000 125,000	 588.19 442.09 122.48 488.22 27.77 152.80
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,821.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,821.55 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,821.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.16-3-61 Baggiano Carl J -LU Baggiano Adelaide -LU 50 School Ave Jamestown, NY 14701-5902	50 School Ave 1 Family Res Southwestern 32-9-14; 32-9-15 32-9-13 Lot Dimensions 150.00 x 170.00 East: 962248 North: 761620 Deed Book: 2432 Page: 1 Full Market Value:	27,000 121,000 121,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5948 $10,000.00 111,000 522.31 111,000 392.58 111,000 108.76 121,000 472.60 121,000 26.88 121,000 147.91
063889-386.16-3-62 McConnell Gerald A McConnell Lois S 60 School Ave Jamestown, NY 14701-5902	60 School Ave 1 Family Res Southwestern 32-9-17 32-9-16 Lot Dimensions 100.00 x 173.20 East: 962124 North: 761622 Deed Book: Page: Full Market Value:	21,200 120,000 120,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Unpaid sewer	ACCT 00950 BILL 5949 120,000 564.66 120,000 424.41 120,000 117.58 120,000 468.70 120,000 26.66 120,000 146.69 0 327.80
063889-386.16-3-63 Peterson Rebecca A Peterson Kim C 70 School Ave Ellicott, NY 14701	70 School Ave 1 Family Res Southwestern 32-9-19 32-9-18 Lot Dimensions 100.00 x 175.40 East: 962024 North: 761623 Deed Book: 2708 Page: 187 Full Market Value:	21,200 115,000 115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5950 115,000 541.13 115,000 406.73 115,000 112.68 115,000 449.17 115,000 25.55 115,000 140.57

063889-386.16-3-61
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,671.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,671.04
Reference: MTBank 41
Due Date #1: 02/10/2012
Amount Due: **$1,671.04**

063889-386.16-3-62
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $2,118.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,118.03
Reference: 4306
Due Date #1: 02/10/2012
Amount Due: **$2,076.50**

063889-386.16-3-63
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,675.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,675.83
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,675.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-64 Drake Nolan A 80 School Ave Jamestown, NY 14701-5902	80 School Ave 1 Family Res Southwestern 32-9-21 32-9-20 Lot Dimensions 100.00 x 177.60 East: 961924 North: 761625 Deed Book: Page: Full Market Value:	21,200 106,000 106,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5951 $10,000.00 96,000 96,000 96,000 106,000 106,000 106,000	451.73 339.53 94.07 414.01 23.55 129.57 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,452.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,452.46 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$1,452.46**
063889-386.16-3-65 Langworthy Thomas Langworthy Lynn 51 Homestead Ave We Jamestown, NY 14701	School Ave Res vac land Southwestern 32-9-22.1 Lot Dimensions 25.00 x 179.80 East: 961860 North: 761626 Deed Book: 1922 Page: 00587 Full Market Value:	3,200 3,200 3,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5952 3,200 3,200 3,200 3,200 3,200 3,200	15.06 11.32 3.14 12.50 0.71 3.91 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $46.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $46.64 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$46.64**
063889-386.16-3-66 Hulburt Marjorie J 59 Homestead St Jamestown, NY 14701	59 Homestead St 1 Family Res Southwestern 32-9-22.2.2 32-9-23.2 32-9-24.2 Lot Dimensions 89.50 x 125.00 East: 961798 North: 761584 Deed Book: 2582 Page: 12 Full Market Value:	20,000 116,500 116,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	ACCT 00950 BILL 5953 $6,000.00 110,500 110,500 110,500 116,500 116,500 116,500	519.96 390.81 108.27 455.03 25.88 142.41 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,642.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,642.36 Reference: 534 , 1247 Due Date #1: 02/10/2012 Amount Due: **$1,642.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.16-3-67 Langworthy Thomas Langworthy Lynn 51 Homestead St Jamestown, NY 14701	51 Homestead St 1 Family Res Southwestern 32-9-22.2.1 32-9-23.1 32-9-24.1 Lot Dimensions 90.00 x 125.00 East: 961797 North: 761673 Deed Book: 1709 Page: 00274 Full Market Value:	20,650 95,000 95,000	ACCT 00950 BILL 5954 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	 95,000 95,000 95,000 95,000 95,000 95,000	 447.02 335.99 93.09 371.05 21.10 116.13
063889-386.18-1-1 Gerry Homes The 3017 N Main St Jamestown, NY 14701	2000 Southwestern Dr Rural vac>10 Southwestern includes 386.14-1-29 9-1-1 Acres: 60.10 East: 955643 North: 760554 Deed Book: 2667 Page: 852 Full Market Value:	80,900 80,900 80,900	ACCT 00950 BILL 5955 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 80,900 80,900 80,900 80,900 80,900 80,900 80,900	 380.67 286.12 79.27 315.98 17.97 69.42 24.44
063889-386.18-1-2 Jamestown Holdings LLC PO Box 1139 Jamestown, NY 14701	500 Orchard Rd Media studio Southwestern 9-1-3.3 9-1-2.2 Acres: 31.60 East: 957501 North: 760542 Deed Book: 2569 Page: 660 Full Market Value:	34,000 900,000 900,000	ACCT 00950 BILL 5956 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 900,000 900,000 900,000 900,000 900,000 900,000 900,000 0	 4,234.94 3,183.07 881.86 3,515.22 199.94 772.29 271.89 766.38

063889-386.16-3-67
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $1,412.07
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,412.07
Reference: MTBank 108
Due Date #1: 02/10/2012
Amount Due: **$1,384.38**

063889-386.18-1-1
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,173.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,173.87
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$1,173.87**

063889-386.18-1-2
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $14,102.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14,102.10
Reference: 9086
Due Date #1: 02/10/2012
Amount Due: **$13,825.59**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-386.18-1-3 Grunert Nikolaus A Grunert Ingrid A 522 Orchard Rd Jamestown, NY 14701-9409	522 Orchard Rd 1 Family Res Southwestern 9-1-3.5 Acres: 2.00 East: 956348 North: 760185 Deed Book: Page: Full Market Value:	47,000 122,300 122,300	ACCT 00950 BILL 5957 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	122,300 122,300 122,300 122,300 122,300 122,300 122,300	575.48 432.54 119.84 477.68 27.17 104.95 36.95	Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,774.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,774.61 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,774.61**
063889-386.18-1-4 Acklin Craig Acklin Julie 470 Orchard Rd Jamestown, NY 14701-9409	470 Orchard Rd 1 Family Res Southwestern 9-1-2.1 9-1-3.11 Lot Dimensions 400.00 x 215.00 East: 956940 North: 760188 Deed Book: 2366 Page: 402 Full Market Value:	48,000 215,000 215,000	ACCT 00950 BILL 5958 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Celoron fp 1 Ellicott lt 5 Orchard Rd Water	215,000 215,000 215,000 215,000 215,000 215,000 215,000 0	1,011.68 760.40 210.67 839.75 47.76 4,003.34 184.49 64.95 766.38	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$7,889.42**
063889-386.18-1-5 Lefler Dennis L Lefler Leah K 450 Orchard Rd Jamestown, NY 14701-9409 Bank: 2141	450 Orchard Rd 1 Family Res Southwestern 9-1-3.9.5 Acres: 1.00 East: 957239 North: 760187 Deed Book: 2542 Page: 878 Full Market Value:	28,000 140,000 140,000	ACCT 00950 BILL 5959 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	140,000 140,000 140,000 140,000 140,000 140,000 140,000 0	658.77 495.14 137.18 546.81 31.10 120.13 42.29 766.38	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,797.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,797.80 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,797.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.18-1-6 Piazza Timothy Piazza Tammy 434 Orchard Rd Jamestown, NY 14701-9409	434 Orchard Rd 1 Family Res Southwestern 9-1-3.9.6 Acres: 1.00 East: 957440 North: 760184 Deed Book: 2011 Page: 3053 Full Market Value:	28,000 242,300 242,300	ACCT 00950 BILL 5960 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 242,300 242,300 242,300 242,300 242,300 242,300 242,300 0	 1,140.14 856.95 237.42 946.37 53.83 207.92 73.20 766.38
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $4,282.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,282.21 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$4,282.21**
063889-386.18-1-7 Piazza Timothy Piazza Tammy 434 Orchard Rd Jamestown, NY 14701-9409	Orchard Rd Res vac land Southwestern 9-1-3.9.11 Lot Dimensions 200.00 x 215.00 East: 957640 North: 760183 Deed Book: 2011 Page: 3053 Full Market Value:	15,800 15,800 15,800	ACCT 00000 BILL 5961 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 15,800 15,800 15,800 15,800 15,800 15,800 15,800	 74.35 55.88 15.48 61.71 3.51 13.56 4.77
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $229.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $229.26 Reference: 8207001 Due Date #1: 02/10/2012 Amount Due: **$229.26**
063889-386.18-1-8 Przygodzki Jerzy Przygodzki Barbara 394 Orchard Rd Jamestown, NY 14701-9409	Orchard Rd Res vac land Southwestern 9-1-3.9.9 Acres: 1.00 East: 957842 North: 760182 Deed Book: 2468 Page: 535 Bank: 2141 Full Market Value:	15,800 15,800 15,800	ACCT 00950 BILL 5962 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 15,800 15,800 15,800 15,800 15,800 15,800 15,800	 74.35 55.88 15.48 61.71 3.51 13.56 4.77
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $229.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $229.26 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$229.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.18-1-9 Przygodzki Jerzy Przygodzki Barbara 394 Orchard Rd Jamestown, NY 14701-9409	394 Orchard Rd 1 Family Res Southwestern 9-1-3.9.8 Acres: 1.00 East: 958045 North: 760181 Deed Book: 2468 Page: 535 Full Market Value:	28,800 227,300 227,300	ACCT 00950 BILL 5963 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	227,300 1,069.56 227,300 803.90 227,300 222.72 227,300 887.79 227,300 50.50 227,300 195.05 227,300 68.67 0 766.38
Bank: 2141				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $4,064.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4,064.57 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$4,064.57**
063889-386.18-1-10 Adams Lumber Co Inc 6052 Adams Rd Cattaraugus, NY 14719	Orchard Rd Res vac land Southwestern 9-1-3.9.1 Acres: 5.80 East: 958430 North: 760045 Deed Book: 2445 Page: 334 Full Market Value:	30,000 30,000 30,000	ACCT 00950 BILL 5964 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	30,000 141.16 30,000 106.10 30,000 29.40 30,000 117.17 30,000 6.66 30,000 25.74 30,000 9.06
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $435.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $435.29 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$435.29**
063889-386.18-1-11 Moore Priscilla M 391 Orchard Rd Jamestown, NY 14701-9409	391 Orchard Rd 1 Family Res Southwestern 9-1-3.9.10 Acres: 1.20 East: 958234 North: 759911 Deed Book: 2303 Page: 738 Full Market Value:	31,000 182,000 182,000	ACCT 00950 BILL 5965 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	182,000 856.40 182,000 643.69 182,000 178.33 182,000 710.85 182,000 40.43 182,000 156.17 182,000 54.98 0 766.38
				Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $3,475.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,475.37 Reference: Due Date #1: 02/10/2012 Amount Due: **$3,407.23**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.18-1-12 Peck David E Peck Angelica M 419 Orchard Rd Jamestown, NY 14701-9409	Orchard Rd Res vac land Southwestern 9-1-3.9.7 Acres: 1.00 East: 957856 North: 759911 Deed Book: 2447 Page: 177 Full Market Value:	 15,900 15,900 15,900	ACCT 00950 BILL 5966 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 15,900 15,900 15,900 15,900 15,900 15,900 15,900	 74.82 56.23 15.58 62.10 3.53 13.64 4.80
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $230.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $230.70 Reference: 7341 Due Date #1: 02/10/2012 Amount Due: **$230.70**
063889-386.18-1-13 Peck David E Peck Angelica M 419 Orchard Rd Jamestown, NY 14701-9409	419 Orchard Rd 1 Family Res Southwestern 9-1-3.9.2 Acres: 1.00 East: 957657 North: 759911 Deed Book: 2447 Page: 177 Full Market Value:	 28,800 180,000 180,000	ACCT 00950 BILL 5967 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 180,000 180,000 180,000 180,000 180,000 180,000 180,000 0	 846.99 636.61 176.37 703.04 39.99 154.46 54.38 766.38
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,378.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,378.22 Reference: 7341 Due Date #1: 02/10/2012 Amount Due: **$3,378.22**
063889-386.18-1-14 Li Wing Kan 435 Orchard Rd Jamestown, NY 14701-9409	435 Orchard Rd 1 Family Res Southwestern 9-1-3.9.3 Lot Dimensions 200.00 x 226.00 East: 957457 North: 759913 Deed Book: 2640 Page: 977 Full Market Value:	 32,000 234,000 234,000	ACCT 00950 BILL 5968 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 234,000 234,000 234,000 234,000 234,000 234,000 234,000 0	 1,101.08 827.60 229.28 913.96 51.98 200.80 70.69 766.38
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $4,245.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,245.01 Reference: 866 Due Date #1: 02/10/2012 Amount Due: **$4,161.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.18-1-15 Johnston Michael D Johnston Kathy A 449 Orchard Rd Jamestown, NY 14701-9409	449 Orchard Rd 1 Family Res Southwestern 9-1-3.9.4 Lot Dimensions 160.00 x 226.00 East: 957277 North: 759914 Deed Book: 2627 Page: 766 Full Market Value:	28,000 162,500 162,500	ACCT 00950 BILL 5969 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	162,500 162,500 162,500 162,500 162,500 162,500 162,500 0	764.64 574.72 159.22 634.69 36.10 139.44 49.09 766.38
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,124.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,124.28 Reference: 694 Due Date #1: 02/10/2012 Amount Due: **$3,124.28**
063889-386.18-1-16 Dix David J Jr Dix Mary J 463 Orchard Rd Jamestown, NY 14701-9409	463 Orchard Rd 1 Family Res Southwestern 9-1-3.6.1 Acres: 1.00 East: 957096 North: 759915 Deed Book: 2472 Page: 26 Full Market Value:	28,000 183,000 183,000	ACCT 00950 BILL 5970 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Celoron fp 1 Ellicott lt 5 Orchard Rd Water	183,000 183,000 183,000 183,000 183,000 183,000 183,000 0	861.10 647.22 179.31 714.76 40.65 3,310.87 157.03 55.28 766.38
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$6,732.60**
063889-386.18-1-17 Frey John W II Frey Frances 477 Orchard Rd Jamestown, NY 14701-9409	477 Orchard Rd 1 Family Res Southwestern 9-1-3.6.2 Acres: 1.00 East: 956897 North: 759916 Deed Book: 2200 Page: 00331 Full Market Value:	28,000 175,000 175,000	ACCT 00950 BILL 5971 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	175,000 175,000 175,000 175,000 175,000 175,000 175,000 0	823.46 618.93 171.47 683.51 38.88 150.17 52.87 766.38
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $3,371.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,371.78 Reference: MTBank 105 Due Date #1: 02/10/2012 Amount Due: **$3,305.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.18-1-18 Bryant Donna J 499 Orchard Rd Jamestown, NY 14701-9409	499 Orchard Rd 1 Family Res Southwestern 9-1-3.8 Acres: 1.00 East: 956696 North: 759916 Deed Book: 2547 Page: 55 Full Market Value:	28,000 145,000 145,000	ACCT 00950 BILL 5972 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 145,000 145,000 145,000 145,000 145,000 145,000 145,000 0	 682.30 512.83 142.08 566.34 32.21 124.42 43.80 766.38

Delinquent: No
Date Paid/Returned: 02/04/2012
Amount Paid/Returned: $2,870.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,870.36
Reference: 4505
Due Date #1: 02/10/2012
Amount Due: **$2,870.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.18-1-19 Grunert Nikolaus Grunert Ingrid 522 Orchard Rd Jamestown, NY 14701-9409	Orchard Rd Res vac land Southwestern 9-1-3.10 Acres: 1.00 East: 956494 North: 759917 Deed Book: Page: Full Market Value:	15,800 15,800 15,800	ACCT 00950 BILL 5973 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 15,800 15,800 15,800 15,800 15,800 15,800 15,800	 74.35 55.88 15.48 61.71 3.51 13.56 4.77

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $229.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $229.26
Reference:
Due Date #1: 02/10/2012
Amount Due: **$229.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.18-1-20 Kier Frank Kier Sally 515 Orchard Rd Jamestown, NY 14701-9409	515 Orchard Rd 1 Family Res Southwestern 9-1-3.7 Acres: 1.00 East: 956296 North: 759918 Deed Book: 1902 Page: 00504 Full Market Value:	28,000 165,000 165,000	ACCT 00950 BILL 5974 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 165,000 165,000 165,000 165,000 165,000 165,000 165,000 0	 776.41 583.56 161.67 644.46 36.66 141.59 49.85 766.38

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $3,160.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,160.58
Reference: 2674
Due Date #1: 02/10/2012
Amount Due: **$3,160.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.18-1-21 Scarpino Carl J Scarpino Marilyn 545 Orchard Rd Jamestown, NY 14701-9409	545 Orchard Rd 1 Family Res Southwestern 9-1-3.4 Lot Dimensions 262.00 x 90.00 East: 956102 North: 759918 Deed Book: Page: Full Market Value:	25,000 137,000 137,000	ACCT 00950 BILL 5975 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	137,000 644.65 137,000 484.53 137,000 134.24 137,000 535.09 137,000 30.44 137,000 117.56 137,000 41.39 0 766.38 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $2,754.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,754.28 Reference: 1100 Due Date #1: 02/10/2012 Amount Due: **$2,754.28**
063889-386.18-1-22 Scarpino Carl Scarpino Marilyn 545 Orchard Rd Jamestown, NY 14701-9409	Orchard Rd (Rear) Vac w/imprv Southwestern 9-1-64.3 Acres: 1.33 East: 956078 North: 759692 Deed Book: 2335 Page: 499 Full Market Value:	5,600 17,500 17,500	ACCT 950 BILL 5976 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	17,500 82.35 17,500 61.89 17,500 17.15 17,500 68.35 17,500 3.89 17,500 15.02 17,500 5.29 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $253.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $253.94 Reference: 1100 Due Date #1: 02/10/2012 Amount Due: **$253.94**
063889-386.18-1-23 Adelman Adrien Adelman Letha 1928 Southwestern Dr Lakewood, NY 14750-9644	Southwestern Dr (Rear) Rural vac>10 Southwestern 9-1-64.1 Acres: 1.40 East: 955832 North: 759513 Deed Book: 2523 Page: 251 Full Market Value:	5,200 5,200 5,200	ACCT 950 BILL 5977 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	5,200 24.47 5,200 18.39 5,200 5.10 5,200 20.31 5,200 1.16 5,200 4.46 5,200 1.57 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $75.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $75.46 Reference: MTBank 5 Due Date #1: 02/10/2012 Amount Due: **$75.46**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-386.18-1-24 Devereaux Justin H 1910 Southwestern Dr Lakewood, NY 14750-9644	1910 Southwestern Dr 1 Family Res Southwestern 9-1-62 Acres: 6.00 East: 955630 North: 759277 Deed Book: 2443 Page: 26 Full Market Value:	28,700 70,000 70,000	ACCT 00950 BILL 5978 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 70,000 70,000 70,000 70,000 70,000 70,000 70,000 0	 329.38 247.57 68.59 273.41 15.55 60.07 21.15 766.38
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $1,817.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,817.74 Reference: 2050 Due Date #1: 02/10/2012 Amount Due: **$1,782.10**
063889-386.18-1-25 Nagel Lynette 1900 Southwestern Dr Lakewood, NY 14750-9644	1900 Southwestern Dr 1 Family Res Southwestern 9-1-61 Lot Dimensions 136.00 x 321.00 East: 955276 North: 759165 Deed Book: 2585 Page: 247 Full Market Value:	12,800 40,000 40,000	ACCT 00950 BILL 5979 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 40,000 40,000 40,000 40,000 40,000 40,000 40,000 0	 188.22 141.47 39.19 156.23 8.89 34.32 12.08 766.38
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,346.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,346.78 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,346.78**
063889-386.18-1-26 Skinner James C Skinner Dawn M 1918 Southwestern Dr Lakewood, NY 14750-9644	1918 Southwestern Dr 1 Family Res Southwestern 9-1-63 Lot Dimensions 126.00 x 322.00 East: 955277 North: 759392 Deed Book: 2493 Page: 197 Full Market Value:	16,300 100,000 100,000	ACCT 00950 BILL 5980 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 100,000 100,000 100,000 100,000 100,000 100,000 100,000 0	 470.55 353.67 97.98 390.58 22.22 85.81 30.21 766.38
Bank: 2141					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,217.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,217.40 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,217.40**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.18-1-27 Adelman Adrien Adelman Letha M 1928 Southwestern Dr Lakewood, NY 14750-9644	Southwestern Dr Res vac land Southwestern 9-1-64.2 Acres: 1.40 East: 955511 North: 759569 Deed Book: 2335 Page: 497 Full Market Value:	5,200 5,200 5,200	ACCT 950 BILL 5981 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 5,200 24.47 5,200 18.39 5,200 5.10 5,200 20.31 5,200 1.16 5,200 4.46 5,200 1.57
063889-386.18-1-28 Adelman Adrien Adelman Letha 1928 Southwestern Dr Lakewood, NY 14750-9644	1928 Southwestern Dr 1 Family Res Southwestern 9-1-65 Acres: 1.00 East: 955306 North: 759626 Deed Book: Page: Full Market Value:	18,000 95,100 95,100	ACCT 00950 BILL 5982 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 95,100 447.49 95,100 336.34 95,100 93.18 95,100 371.44 95,100 21.13 95,100 81.61 95,100 28.73 0 766.38
063889-386.18-1-29 Sanders Phyllis A -LU Sanders Michael -Rem 4640 Cowing Rd Lakewood, NY 14750	Southwestern Dr Res vac land Southwestern 9-1-64.4 Lot Dimensions 122.00 x 331.00 East: 955294 North: 759748 Deed Book: 2576 Page: 639 Full Market Value:	6,400 6,400 6,400	ACCT 950 BILL 5983 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 6,400 30.12 6,400 22.64 6,400 6.27 6,400 25.00 6,400 1.42 6,400 5.49 6,400 1.93

063889-386.18-1-27
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $75.46
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $75.46
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$75.46**

063889-386.18-1-28
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,146.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,146.30
Reference: MTBank 5
Due Date #1: 02/10/2012
Amount Due: **$2,146.30**

063889-386.18-1-29
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $92.87
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $92.87
Reference: MTBank 42
Due Date #1: 02/10/2012
Amount Due: **$92.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.18-1-30 Lilley Anthony J Lilley June L 579 Orchard Rd Jamestown, NY 14701-9409	Orchard Rd (Rear) Res vac land Southwestern 9-1-64.5 Acres: 1.40 East: 955600 North: 759691 Deed Book: 2335 Page: 503 Full Market Value:	 5,200 5,200 5,200	ACCT 950 BILL 5984 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 5,200 5,200 5,200 5,200 5,200 5,200 5,200	 24.47 18.39 5.10 20.31 1.16 4.46 1.57
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $75.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $75.46 Reference: 1667 Due Date #1: 02/10/2012 Amount Due: **$75.46**
063889-386.18-1-32 Gustafson Robert C Gustafson Judith 567 Orchard Rd Jamestown, NY 14701-9409	567 Orchard Rd 1 Family Res Southwestern includes 386.18-1-31(9-1-9-1-66.3 Acres: 1.52 East: 955856 North: 759850 Deed Book: 2632 Page: 978 Full Market Value:	 27,900 165,000 165,000	ACCT 00950 BILL 5985 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 165,000 165,000 165,000 165,000 165,000 165,000 165,000 0	 776.41 583.56 161.67 644.46 36.66 141.59 49.85 766.38
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $3,160.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,160.58 Reference: 1158 Due Date #1: 02/10/2012 Amount Due: **$3,160.58**
063889-386.18-1-33 Lilley Anthony J Lilley June L 579 Orchard Rd Jamestown, NY 14701-9409	579 Orchard Rd 1 Family Res Southwestern 9-1-66.2 Lot Dimensions 203.00 x 90.00 East: 955653 North: 759852 Deed Book: 2296 Page: 742 Full Market Value:	 23,200 115,600 115,600	ACCT 00950 BILL 5986 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 115,600 115,600 115,600 115,600 115,600 115,600 115,600 0	 543.95 408.85 113.27 451.51 25.68 99.20 34.92 766.38
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,443.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,443.76 Reference: 1667 Due Date #1: 02/10/2012 Amount Due: **$2,443.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.18-1-34 Patil Ajit Patil Rajnanda 23 Gordon Wilbur Ct Churchville, PA 18966	Orchard Rd Res vac land Southwestern 9-1-66.1 Lot Dimensions 203.00 x 90.00 East: 955450 North: 759853 Deed Book: Page: Full Market Value:	11,360 11,360 11,400	ACCT 00950 BILL 5987 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 11,360 11,360 11,360 11,360 11,360 11,360 11,360	 53.45 40.18 11.13 44.37 2.52 9.75 3.43
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $164.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $164.83 Reference: MTBank 54 Due Date #1: 02/10/2012 Amount Due: **$164.83**
063889-386.18-1-35 Sanders Phyllis A -LU Sanders Michael -Rem Richard Sanders 4640 Cowing Rd Lakewood, NY 14750	611 Orchard Rd 1 Family Res Southwestern 9-1-66.4 Lot Dimensions 209.00 x 90.00 East: 955245 North: 759855 Deed Book: 2576 Page: 639 Full Market Value:	19,200 139,000 139,000	ACCT 00950 BILL 5988 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 $69,500.00 $69,500.00 69,500 69,500 69,500 69,500 69,500 139,000 139,000 0	 327.03 245.80 68.10 271.45 15.44 119.28 41.99 766.38
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,855.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,855.47 Reference: MTBank 42 Due Date #1: 02/10/2012 Amount Due: **$1,855.47**
063889-386.18-1-38 Berg Beverly A 578 Orchard Rd Jamestown, NY 14701-9409	578 Orchard Rd 1 Family Res Southwestern 9-1-66.6 Lot Dimensions 203.00 x 90.00 East: 955653 North: 759996 Deed Book: 2645 Page: 481 Full Market Value:	23,200 110,000 110,000	ACCT 00950 BILL 5989 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 110,000 110,000 110,000 110,000 110,000 110,000 110,000	 517.60 389.04 107.78 429.64 24.44 94.39 33.23
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,596.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,596.12 Reference: 1058 Due Date #1: 02/10/2012 Amount Due: **$1,596.12**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.18-1-39 Priester Thomas C Priester Susan T 566 Orchard Rd Jamestown, NY 14701-9409	566 Orchard Rd 1 Family Res Southwestern 9-1-66.7 Lot Dimensions 203.00 x 90.00 East: 955856 North: 759993 Deed Book: Page: Full Market Value:	26,300 130,000 130,000	ACCT 00950 BILL 5990 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 130,000 611.71 130,000 459.78 130,000 127.38 130,000 507.75 130,000 28.88 130,000 111.55 130,000 39.27 0 766.38 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,652.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,652.70 Reference: 5008 Due Date #1: 02/10/2012 Amount Due: **$2,652.70**
063889-386.18-1-40 Gaiser Kenneth B Gaiser Carol B 548 Orchard Rd Jamestown, NY 14701-9409	548 Orchard Rd 1 Family Res Southwestern 9-1-3.2 Lot Dimensions 200.00 x 354.00 East: 956056 North: 760128 Deed Book: 2302 Page: 603 Full Market Value:	30,000 133,000 133,000	ACCT 00950 BILL 5991 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 133,000 625.83 133,000 470.39 133,000 130.32 133,000 519.47 133,000 29.55 133,000 114.13 133,000 40.18 0 766.38 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,696.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,696.25 Reference: 8685 Due Date #1: 02/10/2012 Amount Due: **$2,696.25**
063889-386.18-1-41 Magnio Joseph C 1960 Southwestern Dr Lakewood, NY 14750-9644	1960 Southwestern Dr 1 Family Res Southwestern 9-1-3.1 Acres: 5.08 East: 955547 North: 760179 Deed Book: 2551 Page: 872 Full Market Value:	27,900 110,000 110,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 5992 $6,000.00 104,000 489.37 104,000 367.82 104,000 101.90 110,000 429.64 110,000 24.44 110,000 94.39 110,000 33.23 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,540.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,540.79 Reference: 2413 Due Date #1: 02/10/2012 Amount Due: **$1,540.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.19-1-1 Kennedy Hugh Kennedy Kimberly 230 Wembley Dr Jamestown, NY 14701-5741	230 Wembley Dr 1 Family Res Jamestown Csd 9-1-7.2.10 Lot Dimensions 141.00 x 204.00 East: 960122 North: 760625 Deed Book: 2648 Page: 519 Full Market Value:	19,000 228,600 228,600	ACCT 00950 BILL 5993 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4	 228,600 1,075.67 228,600 808.50 228,600 223.99 228,600 892.86 228,600 50.78 228,600 196.16 228,600 76.20
				Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $3,324.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,324.16 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$3,324.16**
063889-386.19-1-2 Flowers Constance R 220 Wembley Dr Jamestown, NY 14701	Wembley Dr Res vac land Jamestown Csd 9-1-7.2.9 Lot Dimensions 175.00 x 150.00 East: 960303 North: 760676 Deed Book: 2348 Page: 62 Full Market Value:	11,500 11,500 11,500	ACCT 00950 BILL 5994 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4	 11,500 54.11 11,500 40.67 11,500 11.27 11,500 44.92 11,500 2.55 11,500 9.87 11,500 3.83
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $167.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $167.22 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$167.22**
063889-386.19-1-3 McCray Rex E McCray Michelle D 216 Wembley Dr Jamestown, NY 14701-5713 Bank: 8000	216 Wembley Dr 1 Family Res Jamestown Csd 9-1-7.2.7 Lot Dimensions 150.00 x 202.10 East: 960501 North: 760659 Deed Book: 2589 Page: 996 Full Market Value:	32,300 250,000 250,000	ACCT 00950 BILL 5995 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4	 250,000 1,176.37 250,000 884.19 250,000 244.96 250,000 976.45 250,000 55.54 250,000 214.52 250,000 83.33
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,635.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,635.36 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$3,635.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.19-1-4 Larson William -LU Larson Carol -LU c/o Sandra Calalesina 109 Sunset Ave Lakewood, NY 14750	202 Wembley Dr 1 Family Res Jamestown Csd 9-1-7.2.4 Lot Dimensions 185.00 x 200.00 East: 960659 North: 760582 Deed Book: 2517 Page: 20 Full Market Value:	35,300 168,000 168,000	ACCT 00950 BILL 5996 VETS T TOWN $1,100.00 VETS 25% C COUNTY $10,000.00 Medicaid 158,000 743.47 County Tax 158,000 558.81 Community Colleges 158,000 154.82 Town Tax 166,900 651.88 Chargebacks 166,900 37.08 Celoron fp 1 168,000 144.16 Ellicott lt 4 168,000 56.00	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,346.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,346.22 Reference: MTBank 33 Due Date #1: 02/10/2012 Amount Due: **$2,346.22**
063889-386.19-1-5 Haskell Victoria A 306 Howard Ave Jamestown, NY 14701	306 Howard Ave 1 Family Res Jamestown Csd 9-1-7.2.13 Lot Dimensions 132.70 x 510.40 East: 960904 North: 760697 Deed Book: 2676 Page: 251 Full Market Value:	31,100 85,000 85,000	ACCT 00950 BILL 5997 Medicaid 85,000 399.97 County Tax 85,000 300.62 Community Colleges 85,000 83.29 Town Tax 85,000 331.99 Chargebacks 85,000 18.88 Celoron fp 1 85,000 72.94 Ellicott lt 4 85,000 28.33 Unpaid sewer 0 327.80	Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $1,595.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,595.10 Reference: 6870 Due Date #1: 02/10/2012 Amount Due: **$1,563.82**
063889-386.19-1-7 Castle Nancy Y 188 Wembley Dr Jamestown, NY 14701-5713	188 Wembley Dr 1 Family Res Jamestown Csd Inc 9-1-7.2.14.2 9-1-7.2.2 Acres: 1.12 East: 960814 North: 760477 Deed Book: 2474 Page: 517 Full Market Value:	37,200 215,000 215,000	ACCT 00950 BILL 5998 Medicaid 215,000 1,011.68 County Tax 215,000 760.40 Community Colleges 215,000 210.67 Town Tax 215,000 839.75 Chargebacks 215,000 47.76 Celoron fp 1 215,000 184.49 Ellicott lt 4 215,000 71.67	Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $3,188.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,188.95 Reference: MTBank 116 Due Date #1: 02/10/2012 Amount Due: **$3,126.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.19-1-8 Carlson Beverly -LU Carlson Timothy C -Rem 174 Wembley Dr Jamestown, NY 14701-5713	174 Wembley Dr 1 Family Res Jamestown Csd 9-1-7.2.6 Lot Dimensions 155.00 x 212.70 East: 960980 North: 760356 Deed Book: 2625 Page: 192 Full Market Value:	33,200 220,000 220,000	ACCT 00950 BILL 5999 VETS T TOWN $3,200.00 VETS 25% C COUNTY $10,000.00 Medicaid 210,000 County Tax 210,000 Community Colleges 210,000 Town Tax 216,800 Chargebacks 216,800 Celoron fp 1 220,000 Ellicott lt 4 220,000	988.15 742.72 205.77 846.78 48.16 188.78 73.33	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,093.69**
063889-386.19-1-9 Scalise Jack Jr Scalise Judith 67 Nottingham Circle Jamestown, NY 14701	Howard Ave Res vac land Jamestown Csd Same As 9-1-7.2.14.1 9-1-7.2.1401 Lot Dimensions 200.00 x 75.00 East: 961152 North: 760418 Deed Book: Page: Full Market Value:	8,600 8,600 8,600	ACCT BILL 6000 Medicaid 8,600 County Tax 8,600 Community Colleges 8,600 Town Tax 8,600 Chargebacks 8,600 Celoron fp 1 8,600 Ellicott lt 4 8,600	40.47 30.42 8.43 33.59 1.91 7.38 2.87	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$125.07**
063889-386.19-1-10 Shaul Robert Shaul Mary H 179 Royal Oak Blvd Jamestown, NY 14701-5734	179 Royal Oaks Blvd 1 Family Res Jamestown Csd 9-1-7.2.12 Lot Dimensions 200.00 x 191.00 East: 960847 North: 759992 Deed Book: Page: Full Market Value:	35,800 191,000 191,000	ACCT 00950 BILL 6001 VETS C/T COUNTY/TOWN $5,000.00 Medicaid 186,000 County Tax 186,000 Community Colleges 186,000 Town Tax 186,000 Chargebacks 186,000 Celoron fp 1 191,000 Ellicott lt 4 191,000 Royal Oakes Water 0	875.22 657.84 182.25 726.48 41.32 163.90 63.67 848.67	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,559.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,559.35 Reference: 201 Due Date #1: 02/10/2012 Amount Due: **$3,559.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.19-1-11.1 Carlson Beverly L 1 Wembley Dr WE Jamestown, NY 14701	Howard Ave Rural vac>10 Jamestown Csd 9-1-7.1 Acres: 46.00 East: 960892 North: 759457 Deed Book: 2625 Page: 195 Full Market Value:	61,400 61,400 61,400	ACCT 00950 BILL 6002 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	61,400 61,400 61,400 61,400 61,400 61,400 61,400	288.92 217.16 60.16 239.82 13.64 52.69 18.55
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$890.94**
063889-386.19-1-11.2 McMahon Richard McMahon Julia 79 Nottingham Cir Jamestown, NY 14701	Howard Ave Res vac land Jamestown Csd Acres: 1.30 East: 959463 North: 760656 Deed Book: 2639 Page: 887 Full Market Value:	5,000 5,000 5,000	ACCT BILL 6003 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	5,000 5,000 5,000 5,000 5,000 5,000 5,000	23.53 17.68 4.90 19.53 1.11 4.29 1.51
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $72.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $72.55 Reference: 1464 Due Date #1: 02/10/2012 Amount Due: **$72.55**
063889-386.19-1-11.3 Inserra Carmela 81 Nottingham Cir Jamestown, NY 14701-5718	Howard Ave Res vac land Jamestown Csd Acres: 2.40 East: 959114 North: 760651 Deed Book: 2639 Page: 890 Full Market Value:	10,000 10,000 10,000	ACCT BILL 6004 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	10,000 10,000 10,000 10,000 10,000 10,000 10,000	47.05 35.37 9.80 39.06 2.22 8.58 3.02
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $145.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $145.10 Reference: MTBank 22 Due Date #1: 02/10/2012 Amount Due: **$145.10**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.19-1-11.4 Agarwala Vijaya Kane Kathleen 75 Nottingham Cir Jamestown, NY 14701	Howard Ave Res vac land Jamestown Csd Acres: 1.50 East: 959740 North: 760653 Deed Book: 2639 Page: 893 Full Market Value:	5,000 5,000 5,000	ACCT BILL 6005 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 5,000 5,000 5,000 5,000 5,000 5,000 5,000	 23.53 17.68 4.90 19.53 1.11 4.29 1.51
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $72.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $72.55 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$72.55**
063889-386.19-1-12 Jaroszynski David J Jaroszynski Barbara 177 Wembley Dr Jamestown, NY 14701-5739	177 Wembley Dr 1 Family Res Jamestown Csd 9-1-7.2.5 Lot Dimensions 200.00 x 220.00 East: 960709 North: 760202 Deed Book: 2261 Page: 51 Full Market Value:	36,700 214,000 214,000	ACCT 00950 BILL 6006 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4 Royal Oakes Water	 214,000 214,000 214,000 214,000 214,000 214,000 214,000 0	 1,006.97 756.86 209.69 835.84 47.54 183.63 71.33 848.67
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $3,960.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,960.53 Reference: MTBank 25 Due Date #1: 02/10/2012 Amount Due: **$3,960.53**
063889-386.19-1-13 Carlson Beverly L 1 Wembley Dr WE Jamestown, NY 14701	Howard Ave Rural vac>10 Jamestown Csd 9-1-7.2.1 Acres: 10.70 East: 960442 North: 760244 Deed Book: 2625 Page: 195 Full Market Value:	36,700 36,700 36,700	ACCT 00950 BILL 6007 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4	 36,700 36,700 36,700 36,700 36,700 36,700 36,700	 172.69 129.80 35.96 143.34 8.15 31.49 12.23
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$533.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.19-1-14 Carlson Beverly L 1 Wembley Dr WE Jamestown, NY 14701	Wembley Dr Res vac land Jamestown Csd 9-1-7.2.3 Lot Dimensions 177.00 x 224.00 East: 960050 North: 760123 Deed Book: 2625 Page: 195 Full Market Value:	14,100 14,100 14,100	ACCT 00950 BILL 6008 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4	 14,100 14,100 14,100 14,100 14,100 14,100 14,100	 66.35 49.87 13.82 55.07 3.13 12.10 4.70
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$205.04**
063889-386.19-1-15 Bowman Steven G Bowman Janet B 16 Wembley Dr Jamestown, NY 14701-5740	245 Wembley Dr 1 Family Res Jamestown Csd 9-1-7.2.11 Lot Dimensions 200.00 x 178.00 East: 960211 North: 760328 Deed Book: 2538 Page: 27 Full Market Value:	35,000 245,000 245,000	ACCT 00950 BILL 6009 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4	 245,000 245,000 245,000 245,000 245,000 245,000 245,000	 1,152.84 866.50 240.06 956.92 54.43 210.23 81.67
					Delinquent: No Date Paid/Returned: 04/09/2012 Amount Paid/Returned: $3,633.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,633.90 Reference: MTBank 120 Due Date #1: 02/10/2012 Amount Due: **$3,562.65**
063889-386.19-1-16 Capizzi Samuel J Capizzi Michelle M 141 Leicester Rd Kenmore, NY 14217	221 Wembley Dr 1 Family Res Jamestown Csd 9-1-7.2.8 Lot Dimensions 310.00 x 199.00 East: 960314 North: 760464 Deed Book: 2698 Page: 457 Full Market Value:	44,100 250,000 250,000	ACCT 00950 BILL 6010 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4	 250,000 250,000 250,000 250,000 250,000 250,000 250,000	 1,176.37 884.19 244.96 976.45 55.54 214.52 83.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,635.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,635.36 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$3,635.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.19-1-17 Demarco Madeline R Life Us Caldwell Mary Josephine 36 Pardee Ave Jamestown, NY 14701	308 Howard Ave 1 Family Res Jamestown Csd Same As 9-1-7.2.14.3 9-1-7.2.1403 Acres: 1.20 East: 0 North: 0 Deed Book: 2676 Page: 246 Full Market Value:	35,900 184,000 184,000	ACCT BILL 6011 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4	 184,000 184,000 184,000 184,000 184,000 184,000 184,000 184,000	 865.81 650.76 180.29 718.67 40.88 157.89 61.33
063889-386.20-1-1 ABM Ellicott Holdings LLC c/o CTP Associates 444 Madison Ave Ste 501 New York, NY 10022	341 Howard Ave Apartment Jamestown Csd 321-331-341 Howard Ave 9-1-7.3 Acres: 6.80 East: 961473 North: 760411 Deed Book: 2618 Page: 718 Full Market Value:	48,900 1,675,000 1,675,000	ACCT 00950 BILL 6012 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 1,675,000 1,675,000 1,675,000 1,675,000 1,675,000 1,675,000 1,675,000	 7,881.69 5,924.05 1,641.24 6,542.21 372.11 1,437.32 506.01
063889-386.20-1-2 Dietrick John A PO Box 651 Frewsburg, NY 14738	Howard Ave Res vac land Jamestown Csd 9-1-7.4 Acres: 4.50 East: 961857 North: 760457 Deed Book: 2011 Page: 3202 Full Market Value:	9,700 9,700 9,700	ACCT 00950 BILL 6013 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 9,700 9,700 9,700 9,700 9,700 9,700 9,700	 45.64 34.31 9.50 37.89 2.15 8.32 2.93

063889-386.19-1-17
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,675.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,675.63
Reference: 3038
Due Date #1: 02/10/2012
Amount Due: **$2,675.63**

063889-386.20-1-1
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $24,304.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $24,304.63
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$24,304.63**

063889-386.20-1-2
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $140.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $140.74
Reference: 2466
Due Date #1: 02/10/2012
Amount Due: **$140.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.20-1-3 Bellomo Anthony F Bellomo Elizabeth M 460 Valerie Ln Jamestown, NY 14701	Howard Ave (Rear) Rural vac>10 Jamestown Csd 9-1-8.2.1 Acres: 12.30 East: 962404 North: 759495 Deed Book: 2704 Page: 434 Full Market Value:	28,800 28,800 28,800	ACCT 00950 BILL 6014 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	28,800 135.52 28,800 101.86 28,800 28.22 28,800 112.49 28,800 6.40 28,800 24.71 28,800 8.70
063889-386.20-1-4 Peppy Gerald C 13960 Caywood Pond Dr Windermere, FL 34786	450 Valerie Ln 1 Family Res Jamestown Csd 9-1-24.7 Acres: 2.60 East: 962849 North: 759329 Deed Book: Page: Full Market Value:	35,800 182,000 182,000	ACCT 00950 BILL 6015 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	182,000 856.40 182,000 643.69 182,000 178.33 182,000 710.85 182,000 40.43 182,000 156.17 182,000 54.98
063889-386.20-1-5 Peppy Gerald C 450 Valerie Ln Jamestown, NY 14701	Valerie Ln Res vac land Jamestown Csd 9-1-24.4 Acres: 1.00 East: 962925 North: 759064 Deed Book: Page: Full Market Value:	7,200 7,200 7,200	ACCT 00950 BILL 6016 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	7,200 33.88 7,200 25.46 7,200 7.05 7,200 28.12 7,200 1.60 7,200 6.18 7,200 2.18

063889-386.20-1-3
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $422.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $422.08
Reference: 5446
Due Date #1: 02/10/2012
Amount Due: **$417.90**

063889-386.20-1-4
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,640.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,640.85
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$2,640.85**

063889-386.20-1-5
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $104.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $104.47
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$104.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.20-1-6 Anderson Ronald 469 Valerie Ln Jamestown, NY 14701-9402	469 Valerie Ln 1 Family Res Jamestown Csd 9-1-24.6 Lot Dimensions 120.00 x 299.00 East: 962953 North: 758931 Deed Book: 2669 Page: 820 Full Market Value:	25,600 106,400 106,400	ACCT 00950 BILL 6017 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	106,400 106,400 106,400 106,400 106,400 106,400 106,400	500.66 376.31 104.26 415.58 23.64 91.30 32.14
063889-386.20-1-7 Bellomo Anthony Bellomo Elizabeth 460 Valerie Ln Jamestown, NY 14701-9402	460 Valerie Ln 1 Family Res Jamestown Csd 9-1-25.9.1 Lot Dimensions 219.00 x 175.00 East: 962661 North: 758922 Deed Book: 1697 Page: 00222 Full Market Value:	26,200 190,000 190,000	ACCT 00950 BILL 6018 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	184,000 184,000 184,000 190,000 190,000 190,000 190,000	865.81 650.76 180.29 742.10 42.21 163.04 57.40
063889-386.20-1-8 Peppy Gerald C 450 Valerie Ln Jamestown, NY 14701	Valerie Ln Res vac land Jamestown Csd 9-1-25.8 Acres: 2.00 East: 962606 North: 759220 Deed Book: Page: Full Market Value:	14,200 14,200 14,200	ACCT 00950 BILL 6019 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	14,200 14,200 14,200 14,200 14,200 14,200 14,200	66.82 50.22 13.91 55.46 3.15 12.19 4.29

063889-386.20-1-6
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,574.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,574.77
Reference: 1246
Due Date #1: 02/10/2012
Amount Due: **$1,543.89**

063889-386.20-1-7
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $2,728.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,728.63
Reference: 5446
Due Date #1: 02/10/2012
Amount Due: **$2,701.61**

063889-386.20-1-8
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $206.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $206.04
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$206.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.20-1-9 Cordosi Michael Cordosi Cynthia 499 Howard Ave Jamestown, NY 14701-9404	499 Howard Ave 1 Family Res Jamestown Csd 9-1-49 Acres: 1.00 East: 961872 North: 758495 Deed Book: 2390 Page: 737 Full Market Value:	16,200 97,800 97,800	ACCT 00950 BILL 6020 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 97,800 97,800 97,800 97,800 97,800 97,800 97,800	 460.20 345.89 95.83 381.99 21.73 83.92 29.54

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,419.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,419.10
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,419.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.20-1-10 Ross-LU Paul R Ross-Rem Kevin 489 Howard Ave Jamestown, NY 14701-9404	489 Howard Ave 1 Family Res Jamestown Csd 9-1-50 Acres: 1.00 East: 961851 North: 758587 Deed Book: 2521 Page: 202 Full Market Value:	16,800 83,500 83,500	ACCT 00950 BILL 6021 VETS T TOWN $200.00 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 77,500 77,500 77,500 83,300 83,300 83,500 83,500	 364.68 274.10 75.94 325.35 18.51 71.65 25.22

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,155.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,155.45
Reference: 1242
Due Date #1: 02/10/2012
Amount Due: **$1,155.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.20-1-11 Ross Randall & Kevin Ross Cary & Tanya 489 Howard Ave Jamestown, NY 14701	Howard Ave Res vac land Jamestown Csd 9-1-8.3 Acres: 1.10 East: 961828 North: 758684 Deed Book: 2521 Page: 202 Full Market Value:	7,100 7,100 7,100	ACCT BILL 6022 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 7,100 7,100 7,100 7,100 7,100 7,100 7,100	 33.41 25.11 6.96 27.73 1.58 6.09 2.14

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $103.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.02
Reference: 1242
Due Date #1: 02/10/2012
Amount Due: **$103.02**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-386.20-1-12 Berry Scott D Berry Anna T 477 Howard Ave Jamestown, NY 14701-9404	477 Howard Ave 1 Family Res Jamestown Csd 9-1-8.1 Acres: 3.60 East: 961785 North: 758870 Deed Book: 2323 Page: 545 Full Market Value:	25,000 105,100 105,100	ACCT 00950 BILL 6023 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 105,100 494.55 105,100 371.71 105,100 102.98 105,100 410.50 105,100 23.35 105,100 90.19 105,100 31.75
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,525.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,525.03 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,525.03**
063889-388.00-1-1 Vaccaro Kathleen M Rd5 2488 Beech St Jamestown, NY 14701	2275 Willard St Ext Res vac land Falconer 38-1-1 Lot Dimensions 50.00 x 150.00 East: 978887 North: 764631 Deed Book: 2348 Page: 692 Full Market Value:	1,300 1,300 1,300	ACCT 00961 BILL 6024 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 26.14 1,300 1.58 1,300 0.23
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$45.31**
063889-388.00-1-2.1 Orlando Daniel S Orlando Cynthia 2229 Willard St Ext Jamestown, NY 14701	Willard St Res vac land Falconer 38-1-2.1 Acres: 5.80 East: 978891 North: 764298 Deed Book: Page: Full Market Value:	6,900 7,000 7,000	ACCT BILL 6025 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 7,000 32.94 7,000 24.76 7,000 6.86 7,000 27.34 7,000 1.56 7,000 8.49 7,000 1.23
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $103.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $103.18 Reference: 1437 Due Date #1: 02/10/2012 Amount Due: **$103.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-2.2 Orlando Daniel A Orlando Debra S 2259 Willard St Ext Jamestown, NY 14701	2259 Willard St Ext 1 Family Res Falconer 38-1-2.2 Acres: 4.00 East: 979010 North: 764064 Deed Book: 2520 Page: 790 Full Market Value:	16,200 63,600 63,600	ACCT 00930 BILL 6026 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	63,600 63,600 63,600 63,600 63,600 63,600 63,600	299.27 224.94 62.32 248.41 14.13 77.11 11.17
063889-388.00-1-3 Orlando Daniel Orlando Cynthia 2229 Willard St Ext Jamestown, NY 14701	Willard St Ext Res vac land Falconer 38-1-3 Acres: 4.00 East: 979249 North: 764063 Deed Book: Page: Full Market Value:	8,100 8,200 8,200	ACCT 00930 BILL 6027 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	8,200 8,200 8,200 8,200 8,200 8,200 8,200	38.58 29.00 8.03 32.03 1.82 9.94 1.44
063889-388.00-1-4 Orlando Daniel Orlando Cynthia 2229 Willard St Ext Jamestown, NY 14701	2229 Willard St Ext 1 Family Res Falconer 38-1-4 Acres: 2.00 East: 979350 North: 764063 Deed Book: Page: Full Market Value:	13,300 75,400 75,400	VETS 15% C COUNTY ACCT 00930 BILL 6028 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	69,400 69,400 69,400 75,400 75,400 75,400 75,400	326.56 245.45 68.00 294.50 16.75 91.42 13.24

063889-388.00-1-2.2
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $937.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $937.35
Reference: 3501
Due Date #1: 02/10/2012
Amount Due: **$937.35**

063889-388.00-1-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $120.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $120.84
Reference: 1437
Due Date #1: 02/10/2012
Amount Due: **$120.84**

063889-388.00-1-4
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,055.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,055.92
Reference: 1437
Due Date #1: 02/10/2012
Amount Due: **$1,055.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-1-5 McGraw Suzann A -LU Carlson Timothy R -Rem 2227 Willard St Ext Jamestown, NY 14701-9614	2227 Willard St Ext 1 Family Res Falconer 38-1-5 Acres: 4.00 East: 979450 North: 764063 Deed Book: 2655 Page: 326 Full Market Value:	16,200 90,900 90,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6029 $6,000.00 84,900 399.50 84,900 300.27 84,900 83.19 90,900 355.04 90,900 20.19 90,900 110.21 90,900 15.97 0 450.00 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,734.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,734.37 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$1,734.37**
063889-388.00-1-6 Fischer Christopher P Fischer Brenda L 2215 Willard St Ext Jamestown, NY 14701	2215 Willard St Ext 1 Family Res Falconer 38-1-6 Acres: 5.00 East: 979598 North: 764062 Deed Book: 2501 Page: 809 Full Market Value:	17,600 95,500 95,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6030 $6,000.00 89,500 421.14 89,500 316.54 89,500 87.70 95,500 373.00 95,500 21.22 95,500 115.79 95,500 16.78 0 450.00 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,802.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,802.17 Reference: 1775 Due Date #1: 02/10/2012 Amount Due: **$1,802.17**
063889-388.00-1-7 Ramsey Dana A Ramsey Cheryl J 2201 Willard St Ext Jamestown, NY 14701	Willard St Ext (Rear) Res vac land Falconer 38-1-7 Acres: 3.50 East: 979759 North: 763875 Deed Book: 2686 Page: 739 Full Market Value:	3,700 3,700 3,700	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6031 3,700 17.41 3,700 13.09 3,700 3.63 3,700 14.45 3,700 0.82 3,700 4.49 3,700 0.65 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$54.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-8 Gould Amy L 2211 Willard St Ext Jamestown, NY 14701	2211 Willard St Ext 1 Family Res Falconer 38-1-8 Lot Dimensions 55.00 x 371.30 East: 979722 North: 764519 Deed Book: 2695 Page: 455 Full Market Value:	4,500 60,000 60,000	ACCT 00930 BILL 6032 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	60,000 60,000 60,000 60,000 60,000 60,000 60,000 0	282.33 212.20 58.79 234.35 13.33 603.33 72.75 10.54 450.00
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,937.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,937.62 Reference: 1056 Due Date #1: 02/10/2012 Amount Due: **$1,937.62**
063889-388.00-1-9 Colburn Daniel R 2205 Willard St Ext Jamestown, NY 14701	2205 Willard St Ext 1 Family Res Falconer 38-1-9 Lot Dimensions 55.00 x 396.00 East: 979777 North: 764507 Deed Book: 2566 Page: 803 Full Market Value:	4,500 64,900 64,900	ACCT 00930 BILL 6033 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	64,900 64,900 64,900 64,900 64,900 64,900 64,900 0	305.39 229.53 63.59 253.49 14.42 1,305.21 78.69 11.40 450.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,711.72**
063889-388.00-1-10 Ramsey Dana A Ramsey Cheryl J 2201 Willard St Ext Jamestown, NY 14701	2201 Willard St Ext 1 Family Res Falconer 38-1-10 Lot Dimensions 55.00 x 396.00 East: 979832 North: 764507 Deed Book: 2686 Page: 739 Full Market Value:	4,500 62,400 62,400	ACCT 00930 BILL 6034 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $20,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	32,400 32,400 32,400 62,400 62,400 62,400 62,400 0	152.46 114.59 31.75 243.72 13.86 75.66 10.96 450.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,093.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-11 Baker Aaron R 2197 Willard St Ext Jamestown, NY 14701	2197 Willard St Ext 1 Family Res Falconer 38-1-11 Lot Dimensions 70.00 x 100.00 East: 979898 North: 764652 Deed Book: Page: Full Market Value:	3,900 68,400 68,400	ACCT 00930 BILL 6035 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 68,400 68,400 68,400 68,400 68,400 68,400 68,400 0	 321.86 241.91 67.02 267.16 15.20 82.93 12.01 450.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,458.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,458.09 Reference: 1553 Due Date #1: 02/10/2012 Amount Due: **$1,458.09**
063889-388.00-1-12 Moore Walter Moore Julie 3 Clifford Frewsburg, NY 14738	2189 Willard St Ext 1 Family Res Falconer 38-1-12 Acres: 4.80 East: 979929 North: 764060 Deed Book: 2706 Page: 851 Full Market Value:	17,300 59,600 59,600	ACCT 00930 BILL 6036 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 59,600 59,600 59,600 59,600 59,600 59,600 59,600 0	 280.45 210.79 58.40 232.79 13.24 72.26 10.47 450.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,328.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,328.40 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$1,328.40**
063889-388.00-1-13 Swan Darlene A Swan Tonya L 2183 Willard St Ext Jamestown, NY 14701	2183 Willard St Ext 1 Family Res Falconer 38-1-13 Lot Dimensions 50.00 x 175.00 East: 980053 North: 764616 Deed Book: 2638 Page: 222 Full Market Value:	3,800 64,500 64,500	ACCT 00930 BILL 6037 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 64,500 64,500 64,500 64,500 64,500 64,500 64,500 0	 303.50 228.12 63.20 251.92 14.33 78.20 11.33 450.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,428.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,428.61 Reference: 1502 Due Date #1: 02/10/2012 Amount Due: **$1,400.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-14 Youngberg James Youngberg Deborah 2181 Willard St Ext Jamestown, NY 14701	2181 Willard St Ext 1 Family Res Falconer 38-1-14.2 Acres: 2.70 East: 980062 North: 764060 Deed Book: 1698 Page: 00225 Full Market Value:	12,900 55,600 55,600	ACCT 00930 BILL 6038 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	55,600 55,600 55,600 55,600 55,600 55,600 55,600 0	261.63 196.64 54.48 217.16 12.35 67.41 9.77 450.00
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,294.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,294.83 Reference: 3003 Due Date #1: 02/10/2012 Amount Due: **$1,269.44**
063889-388.00-1-16 Pierce Emery C III 2171 Willard St Ext Jamestown, NY 14701-9614	2171 Willard St Ext 2 Family Res Falconer 38-1-15 Acres: 4.40 East: 980253 North: 764060 Deed Book: 2617 Page: 971 Full Market Value:	14,600 80,700 80,700	ACCT 00930 BILL 6039 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	80,700 80,700 80,700 80,700 80,700 80,700 80,700 0	379.73 285.42 79.07 315.20 17.93 97.84 14.18 405.00
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,626.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,626.26 Reference: 4040 Due Date #1: 02/10/2012 Amount Due: **$1,594.37**
063889-388.00-1-17 Edborg Roger W Edborg Kay S 2157 Willard St Ext Jamestown, NY 14701	2157 Willard St Ext 1 Family Res Falconer 38-1-16 Lot Dimensions 150.00 x 165.00 East: 980418 North: 764623 Deed Book: 2706 Page: 790 Full Market Value:	8,600 146,000 146,000	ACCT 00930 BILL 6040 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	146,000 146,000 146,000 146,000 146,000 146,000 146,000 0	687.00 516.37 143.06 570.25 32.43 177.01 25.65 450.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,601.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,601.77 Reference: 2179 4005 Due Date #1: 02/10/2012 Amount Due: **$2,601.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-18 Gilson Living Trust Lois M Johnson Richard J 2213 Swanson Rd Jamestown, NY 14701	2213 Swanson Rd 1 Family Res Falconer 38-1-17 Lot Dimensions 150.00 x 150.00 East: 980414 North: 764467 Deed Book: 2594 Page: 275 Full Market Value:	8,200 106,500 106,500	ACCT 00930 BILL 6041 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	$10,000.00 $20,000.00 76,500 76,500 76,500 106,500 106,500 106,500 106,500 0	359.97 270.56 74.96 415.97 23.66 129.12 18.71 450.00
063889-388.00-1-19 Carlson Marshall L -LU Carlson Alice C -LU 2205 Swanson Rd Jamestown, NY 14701	2205 Swanson Rd 1 Family Res Falconer 38-1-18 Lot Dimensions 150.00 x 150.00 East: 980410 North: 764315 Deed Book: 2574 Page: 29 Full Market Value:	8,200 122,200 122,200	ACCT 00930 BILL 6042 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	$6,000.00 116,200 116,200 116,200 122,200 122,200 122,200 122,200 0	546.78 410.97 113.86 477.29 27.15 148.16 21.47 450.00
063889-388.00-1-20 Perkins Harold W Perkins V Alberta 2195 Swanson Rd Jamestown, NY 14701-9603	2195 Swanson Rd 1 Family Res Falconer 38-1-19 Lot Dimensions 150.00 x 150.00 East: 980406 North: 764164 Deed Book: Page: Full Market Value:	8,200 85,500 85,500	ACCT 00930 BILL 6043 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	85,500 85,500 85,500 85,500 85,500 85,500 85,500	402.32 302.39 83.78 333.95 18.99 103.66 15.02

063889-388.00-1-18
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,742.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,742.95
Reference: 1556
Due Date #1: 02/10/2012
Amount Due: **$1,742.95**

063889-388.00-1-19
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,195.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,195.68
Reference: 504
Due Date #1: 02/10/2012
Amount Due: **$2,195.68**

063889-388.00-1-20
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,260.11
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,260.11
Reference: MTBank 11
Due Date #1: 02/10/2012
Amount Due: **$1,260.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-21 Lincoln Matthew Lincoln Lori 2187 Swanson Rd Jamestown, NY 14701	2187 Swanson Rd 1 Family Res Falconer 38-1-20 Lot Dimensions 150.00 x 150.00 East: 980403 North: 764016 Deed Book: 2524 Page: 66 Full Market Value:	8,200 138,700 138,700	ACCT 00930 BILL 6044 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	138,700 138,700 138,700 138,700 138,700 138,700 138,700 0	652.65 490.55 135.90 541.73 30.81 168.16 24.36 450.00
063889-388.00-1-22 Davis Daniel M Lindholm-Davis Sandra 2179 Swanson Rd Jamestown, NY 14701	2179 Swanson Rd 1 Family Res Falconer 38-1-21 Lot Dimensions 132.00 x 150.00 East: 980399 North: 763877 Deed Book: 2547 Page: 44 Full Market Value:	7,600 117,600 117,600	ACCT 00930 BILL 6045 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	117,600 117,600 117,600 117,600 117,600 117,600 117,600 0	553.37 415.92 115.23 459.32 26.13 1,761.72 142.58 20.66 450.00
063889-388.00-1-23 Sandberg Donald N Sandberg Carol A 2171 Swanson Rd Jamestown, NY 14701	2171 Swanson Rd 1 Family Res Falconer 38-1-22 Lot Dimensions 132.00 x 150.00 East: 980396 North: 763745 Deed Book: Page: Full Market Value:	7,600 112,200 112,200	ACCT 00930 BILL 6046 VETS T TOWN $2,150.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	102,200 102,200 102,200 110,050 110,050 112,200 112,200	480.90 361.46 100.14 429.83 24.45 136.03 19.71

063889-388.00-1-21
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,494.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,494.16
Reference: 1780
Due Date #1: 02/10/2012
Amount Due: **$2,494.16**

063889-388.00-1-22
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $3,984.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,984.38
Reference: 2406294
Due Date #1: 02/10/2012
Amount Due: **$3,944.93**

063889-388.00-1-23
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,552.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,552.52
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$1,552.52**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-1-24 Carlson Craig A Carlson Charlotte S 2163 Swanson Rd Jamestown, NY 14701	2163 Swanson Rd 1 Family Res Falconer 38-1-23 Lot Dimensions 132.00 x 150.00 East: 980392 North: 763614 Deed Book: 2620 Page: 793 Full Market Value:	 7,600 182,500 182,500	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6047 $10,000.00 172,500 811.70 172,500 610.09 172,500 169.02 182,500 712.81 182,500 40.54 182,500 221.27 182,500 32.06 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,047.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,047.49 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$3,047.49**
063889-388.00-1-25 Pullan Steven J Pullan Lori A 2157 Swanson Rd Jamestown, NY 14701	2157 Swanson Rd 1 Family Res Falconer 38-1-24 Lot Dimensions 134.80 x 150.00 East: 980389 North: 763476 Deed Book: 2570 Page: 445 Full Market Value:	 7,600 155,300 155,300	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6048 155,300 730.76 155,300 549.26 155,300 152.17 155,300 606.57 155,300 34.50 155,300 188.29 155,300 27.28 0 450.00
				Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $2,766.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,766.22 Reference: 2171 Due Date #1: 02/10/2012 Amount Due: **$2,738.83**
063889-388.00-1-26 Reed Craig R Reed Lisa K 2159 Swanson Rd Jamestown, NY 14701	Swanson Rd Res vac land Falconer 11-1-71.4 Acres: 7.00 East: 979856 North: 763198 Deed Book: 2602 Page: 270 Full Market Value:	 10,900 11,000 11,000	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6049 11,000 51.76 11,000 38.90 11,000 10.78 11,000 42.96 11,000 2.44 11,000 13.34 11,000 1.93
				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $165.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $165.35 Reference: 1617 C Reed Due Date #1: 02/10/2012 Amount Due: **$162.11**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-1-27 Reed Craig R Reed Lisa K 2159 Swanson Rd Jamestown, NY 14701	Swanson Rd Res vac land Falconer 11-1-71.2 Acres: 3.30 East: 979871 North: 762869 Deed Book: 2447 Page: 208 Full Market Value:	7,100 7,200 7,200	ACCT 00930 BILL 6050 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 7,200 7,200 7,200 7,200 7,200 7,200 7,200	 33.88 25.46 7.05 28.12 1.60 8.73 1.26	Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $108.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $108.22 Reference: 1617 c reed Due Date #1: 02/10/2012 Amount Due: **$106.10**
063889-388.00-1-28 Borst Tiffany Lisciandro Julie -Custod 2200 Camp St Ext Jamestown, NY 14701	2200 Camp St Ext Rural res Falconer 11-1-71.5 Acres: 34.20 East: 979832 North: 761763 Deed Book: 2598 Page: 709 Full Market Value:	30,600 113,000 113,000	ACCT 00930 BILL 6051 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 113,000 113,000 113,000 113,000 113,000 113,000 113,000 0	 531.72 399.65 110.72 441.35 25.10 1,669.22 137.00 19.85 450.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,784.61**
063889-388.00-1-29 Ross Randall L Ross Helena M 2199 Camp St Ext Jamestown, NY 14701	2199 Camp St Ext 1 Family Res Falconer Same As 11-1-61.2.3.2 11-1-61.2.302 Acres: 2.20 East: 979876 North: 760403 Deed Book: Page: Full Market Value:	13,600 155,000 155,000	ACCT BILL 6052 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 155,000 155,000 155,000 155,000 155,000 155,000 155,000 0	 729.35 548.20 151.88 605.40 34.43 2,513.88 187.93 27.23 450.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,248.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-32 Churchill Michael P Churchill Shelly J 2141 Camp St Ext Jamestown, NY 14701	2141 Camp St Ext 1 Family Res Falconer 11-1-61.1 Acres: 7.30 East: 980439 North: 759896 Deed Book: 2604 Page: 205 Full Market Value:	16,700 130,000 130,000	ACCT 00930 BILL 6053 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 130,000 130,000 130,000 130,000 130,000 130,000 130,000	 611.71 459.78 127.38 507.75 28.88 157.61 22.84
063889-388.00-1-33 Johnson Timothy S 2127 Camp St Ext Jamestown, NY 14701	2127 Camp St Ext Rural res Falconer 11-1-62 Acres: 16.00 East: 980725 North: 759893 Deed Book: 2518 Page: 10 Full Market Value:	23,000 84,700 84,700	ACCT 00930 BILL 6054 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 84,700 84,700 84,700 84,700 84,700 84,700 84,700	 398.55 299.56 82.99 330.82 18.82 102.69 14.88
063889-388.00-1-34 Cappano Charles Jr 2101 Camp St Ext Jamestown, NY 14701	2101 Camp St Ext Rural res Falconer 11-1-63.1 Acres: 16.00 East: 981157 North: 759890 Deed Book: Page: Full Market Value:	23,000 100,000 100,000	ACCT 00930 BILL 6055 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	 100,000 100,000 100,000 100,000 100,000 100,000 100,000 0	 470.55 353.67 97.98 390.58 22.22 121.24 17.57 566.88

063889-388.00-1-32
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,915.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,915.95
Reference: 2175
Due Date #1: 02/10/2012
Amount Due: **$1,915.95**

063889-388.00-1-33
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,248.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,248.31
Reference: 3361
Due Date #1: 02/10/2012
Amount Due: **$1,248.31**

063889-388.00-1-34
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,040.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,040.69
Reference: 1166
Due Date #1: 02/10/2012
Amount Due: **$2,040.69**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-388.00-1-35 Holler James M Holler Sue-Ann 2089 Camp St Ext Jamestown, NY 14701	2089 Camp St Ext 1 Family Res Falconer 11-1-63.2 Acres: 1.00 East: 981314 North: 760580 Deed Book: Page: Full Market Value:	9,500 140,600 140,600	ACCT 00930 BILL 6056 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	140,600 661.59 140,600 497.27 140,600 137.77 140,600 549.15 140,600 31.23 140,600 170.47 140,600 24.70 0 566.88	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,639.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,639.06 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$2,639.06**
063889-388.00-1-36 Wahlstrom Steven P Wahlstrom Cheryl P 2075 Camp St Ext Jamestown, NY 14701	2075 Camp St Ext 1 Family Res Falconer 11-1-64.1 Acres: 4.30 East: 981615 North: 760514 Deed Book: 2414 Page: 315 Full Market Value:	16,600 103,000 103,000	ACCT 00930 BILL 6057 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	103,000 484.67 103,000 364.29 103,000 100.92 103,000 402.30 103,000 22.88 103,000 124.88 103,000 18.09 0 566.88	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,084.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,084.91 Reference: 56310 Due Date #1: 02/10/2012 Amount Due: **$2,084.91**
063889-388.00-1-37 Wahlstrom David A Wahlstrom Julie 1957 Camp St Ext Jamestown, NY 14701 Bank: 8000	1957 Camp St Ext 1 Family Res Falconer 11-1-64.2 Acres: 3.70 East: 981611 North: 760158 Deed Book: 2497 Page: 675 Full Market Value:	15,700 141,400 141,400	ACCT 00930 BILL 6058 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	141,400 665.36 141,400 500.10 141,400 138.55 141,400 552.28 141,400 31.41 141,400 171.44 141,400 24.84 0 566.88	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,650.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,650.86 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,650.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-38 Schauers Cheryl A 1926 Camp St Ext Jamestown, NY 14701	Camp St Ext Rural vac>10 Falconer 11-1-51.1 Acres: 10.60 East: 981603 North: 759532 Deed Book: Page: Full Market Value:	13,900 14,000 14,000	ACCT 00930 BILL 6059 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 14,000 14,000 14,000 14,000 14,000 14,000 14,000	 65.88 49.51 13.72 54.68 3.11 281.56 16.97 2.46
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $497.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $497.65 Reference: 10649 Due Date #1: 02/10/2012 Amount Due: **$487.89**
063889-388.00-1-39 Gasper John A -LU Dickerson Katherine A -Rem 1904 Manchester Rd Jamestown, NY 14701	1904 Manchester Rd Rural res Falconer 11-1-61.2.4 Acres: 17.70 East: 979786 North: 759453 Deed Book: 2600 Page: 710 Full Market Value:	27,400 99,500 99,500	ACCT 00930 BILL 6060 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 94,500 94,500 94,500 94,500 94,500 99,500 99,500	 444.67 334.22 92.60 369.10 20.99 120.64 17.48
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,399.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,399.70 Reference: MTBank 55 Due Date #1: 02/10/2012 Amount Due: **$1,399.70**
063889-388.00-1-40.2 Weinman Terrance R Weinman Candi L 1920 Manchester Rd Jamestown, NY 14701 Bank: 8000	1920&201/2 Manchester Rd 1 Family Res Falconer 11-1-61.2.2 Acres: 6.00 East: 0 North: 0 Deed Book: 2587 Page: 289 Full Market Value:	18,500 195,000 195,000	ACCT 00930 BILL 6061 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 195,000 195,000 195,000 195,000 195,000 195,000 195,000	 917.57 689.67 191.07 761.63 43.32 236.42 34.25
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,873.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,873.93 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,873.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-1-41 Blashaw Doris L Blashaw David A 2225 Camp St Ext Jamestown, NY 14733	2225 Camp St Ext 1 Family Res Falconer 11-1-61.2.1 Acres: 7.10 East: 979492 North: 760338 Deed Book: 2011 Page: 4498 Full Market Value:	14,000 96,400 96,400	ACCT 00930 BILL 6062 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	96,400 453.61 96,400 340.94 96,400 94.46 96,400 376.52 96,400 21.42 730.03 96,400 116.88 96,400 16.93 0 450.00
063889-388.00-1-42 Miller Craig G 3796 Sager Rd Sinclairville, NY 14782	2211 Camp St Ext 2 Family Res Falconer 11-1-61.2.5 Acres: 1.90 East: 979679 North: 760555 Deed Book: 2699 Page: 162 Full Market Value:	12,900 144,600 144,600	ACCT 00930 BILL 6063 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	144,600 680.41 144,600 511.41 144,600 141.69 144,600 564.78 144,600 32.12 144,600 175.32 144,600 25.40 0 450.00
063889-388.00-1-43 Whitcomb Kurt A Whitcomb Kathy L 224 Richard Ave Falconer, NY 14733	Camp St Ext Res vac land Falconer 11-1-71.1 Acres: 8.10 East: 979316 North: 761174 Deed Book: 2448 Page: 207 Full Market Value:	12,000 12,100 12,100	ACCT 00930 BILL 6064 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	12,100 56.94 12,100 42.79 12,100 11.86 12,100 47.26 12,100 2.69 12,100 14.67 12,100 2.13

063889-388.00-1-41: Delinquent: Yes; Date Paid/Returned: ; Amount Paid/Returned: ; Notes: Processed as Delinquent; Collected At: System; Method: System; Cash: ; Check: ; Reference: System; Due Date #1: 02/10/2012; Amount Due: **$2,600.79**

063889-388.00-1-42: Delinquent: No; Date Paid/Returned: 03/21/2012; Amount Paid/Returned: $2,632.75; Notes: Processed as Paid; Collected At: Mail; Method: ; Cash: $0.00; Check: $2,632.75; Reference: 542; Due Date #1: 02/10/2012; Amount Due: **$2,581.13**

063889-388.00-1-43: Delinquent: No; Date Paid/Returned: 04/02/2012; Amount Paid/Returned: $181.91; Notes: Processed as Paid; Collected At: Mail; Method: ; Cash: $0.00; Check: $181.91; Reference: 2383; Due Date #1: 02/10/2012; Amount Due: **$178.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-1-44 Barber J Michael Barber Kimberly R 268 Prospect St Jamestown, NY 14701	2242 Camp St Ext 1 Family Res Falconer 11-1-71.3 Acres: 8.10 East: 978911 North: 761175 Deed Book: 2625 Page: 872 Full Market Value:	20,500 189,200 189,200	ACCT 00930 BILL 6065 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	189,200 890.28 189,200 669.15 189,200 185.39 189,200 738.98 189,200 42.03 189,200 229.39 189,200 33.23
063889-388.00-1-45 Reed Craig R Reed Lisa K 2159 Swanson Rd Jamestown, NY 14701	2159 Swanson Rd Rural res Falconer 11-1-72 Acres: 26.80 East: 979156 North: 762245 Deed Book: 2447 Page: 208 Full Market Value:	33,500 191,900 191,900	ACCT 00930 BILL 6066 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	191,900 902.98 191,900 678.70 191,900 188.03 191,900 749.52 191,900 42.63 191,900 232.66 191,900 33.71
063889-388.00-1-46 Orlando Daniel S Orlando Cynthia 2229 Willard St Ext Jamestown, NY 14701	Willard St Ext Rural vac<10 Falconer 11-1-73 Acres: 10.00 East: 979189 North: 763153 Deed Book: 2357 Page: 715 Full Market Value:	3,000 3,000 3,000	ACCT 00930 BILL 6067 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,000 14.12 3,000 10.61 3,000 2.94 3,000 11.72 3,000 0.67 3,000 3.64 3,000 0.53

063889-388.00-1-44
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,788.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,788.45
Reference: 1640
Due Date #1: 02/10/2012
Amount Due: **$2,788.45**

063889-388.00-1-45
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $2,884.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,884.79
Reference: 1617 C Reed
Due Date #1: 02/10/2012
Amount Due: **$2,828.23**

063889-388.00-1-46
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $44.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.23
Reference: 1437
Due Date #1: 02/10/2012
Amount Due: **$44.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-1-47 Sischo Robert J Sischo Amanda C 2185 Camp St Ext Jamestown, NY 14701	2185 Camp St Ext 1 Family Res Falconer Same As 11-1-61.2.3.1 11-1-61.2.301 Acres: 2.50 East: 0 North: 0 Deed Book: 2606 Page: 809 Full Market Value:	14,000 93,700 93,700	ACCT BILL 6068 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	93,700 93,700 93,700 93,700 93,700 93,700 93,700 0	440.90 331.39 91.81 365.97 20.82 113.60 16.46 405.00
Bank: 0365					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,785.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,785.95 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,785.95**
063889-388.00-2-3 Enervest Energy Inst Fund Xi-W c/o Ener Vest Ltd. 1001 Fannin Ste 800 Houston, TX 77002	Peck Settlement Rd Vacant indus Falconer 10-1-26.2.2 Acres: 2.00 East: 986648 North: 765603 Deed Book: 2648 Page: 794 Full Market Value:	9,200 9,200 9,200	ACCT BILL 6069 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	9,200 9,200 9,200 9,200 9,200 9,200 9,200	43.29 32.54 9.01 35.93 2.04 185.02 11.15 1.62
					Delinquent: No Date Paid/Returned: 04/09/2012 Amount Paid/Returned: $327.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $327.01 Reference: MTBank 120 Due Date #1: 02/10/2012 Amount Due: **$320.60**
063889-388.00-2-4 Wright Timothy H Wright Christine M 1835 Willard St Ext Jamestown, NY 14701-9255	1835 Willard St Ext Rural res Falconer 2.05 A 10-1-26.1 Acres: 19.90 East: 986027 North: 765046 Deed Book: 2337 Page: 936 Full Market Value:	28,900 59,000 59,000	ACCT 00930 BILL 6070 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	49,000 49,000 49,000 59,000 59,000 59,000 59,000	230.57 173.30 48.01 230.44 13.11 71.53 10.36
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $777.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $777.32 Reference: 4930 Due Date #1: 02/10/2012 Amount Due: **$777.32**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-2-5 Ames Charles S 1681 Willard St Ext Jamestown, NY 14701	Peck Settlement Rd Res vac land Falconer 10-1-59 Lot Dimensions 300.00 x 120.00 East: 986747 North: 764803 Deed Book: Page: Full Market Value:	 500 500 500	ACCT 00930 BILL 6071 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 500 500 500 500 500 500 500	 2.35 1.77 0.49 1.95 0.11 10.05 0.61 0.09
063889-388.00-2-6 Boyer Angel May 2190 Peck Settlement Rd Jamestown, NY 14701	2190 Peck Settlement Rd 1 Family Res Falconer 11-1-20 Acres: 5.00 East: 986650 North: 764325 Deed Book: 2571 Page: 424 Full Market Value:	 17,600 69,700 69,700	ACCT 00930 BILL 6072 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 69,700 69,700 69,700 69,700 69,700 69,700 69,700	 327.97 246.51 68.30 272.23 15.48 84.51 12.24
063889-388.00-2-7 Dallas Gail C Dallas Violet R 2985 Stone Rd Falconer, NY 14733	2165 Peck Settlement Rd Rural res Falconer 11-1-19 Acres: 16.20 East: 986259 North: 763298 Deed Book: 2381 Page: 77 Full Market Value:	 26,400 90,700 90,700	ACCT 00930 BILL 6073 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 90,700 90,700 90,700 90,700 90,700 90,700 90,700	 426.79 320.78 88.87 354.26 20.15 109.97 15.93

063889-388.00-2-5
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $17.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.42
Reference: 7601
Due Date #1: 02/10/2012
Amount Due: **$17.42**

063889-388.00-2-6
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,027.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,027.24
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,027.24**

063889-388.00-2-7
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,336.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,336.75
Reference: 336
Due Date #1: 02/10/2012
Amount Due: **$1,336.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-2-8 Johnson Daniel H 1848 Buffalo St Ext Jamestown, NY 14701	1848 Buffalo St Ext 1 Family Res Falconer 11-1-18 Acres: 3.00 East: 985844 North: 763688 Deed Book: 2435 Page: 576 Full Market Value:	14,700 79,400 79,400	ACCT 00930 BILL 6074 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 79,400 373.62 79,400 280.82 79,400 77.80 79,400 310.12 79,400 17.64 79,400 96.27 79,400 13.95
063889-388.00-2-9 Johnson Daniel H 1848 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Vac w/imprv Falconer 11-1-17.3 Acres: 12.10 East: 985834 North: 764059 Deed Book: 2301 Page: 734 Full Market Value:	11,900 31,300 31,300	ACCT BILL 6075 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 31,300 147.28 31,300 110.70 31,300 30.67 31,300 122.25 31,300 6.95 31,300 37.95 31,300 5.50
063889-388.00-2-10 Holcomb Glenn 1864 Buffalo St Ext Jamestown, NY 14701	1864 Buffalo St Ext 1 Family Res Falconer 11-1-17.1 Acres: 1.90 East: 985483 North: 763607 Deed Book: 2535 Page: 245 Full Market Value:	12,900 88,900 88,900	ACCT 00930 BILL 6076 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 88,900 418.32 88,900 314.42 88,900 87.11 88,900 347.23 88,900 19.75 88,900 107.78 88,900 15.62

063889-388.00-2-8
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $1,170.22
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,170.22
Reference: MTBank 82
Due Date #1: 02/10/2012
Amount Due: **$1,170.22**

063889-388.00-2-9
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $461.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $461.30
Reference: MTBank 82
Due Date #1: 02/10/2012
Amount Due: **$461.30**

063889-388.00-2-10
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,310.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,310.23
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$1,310.23**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-2-11 Peterson Scott R Peterson Caroleen K 1872 Buffalo St Jamestown, NY 14701	1872 Buffalo St Ext 1 Family Res Falconer 11-1-17.4.1 Acres: 8.60 East: 985408 North: 764075 Deed Book: 2612 Page: 553 Full Market Value:	18,100 178,000 178,000	ACCT 930 BILL 6077 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	178,000 178,000 178,000 178,000 178,000 178,000 178,000	837.58 629.54 174.41 695.23 39.54 215.81 31.27
063889-388.00-2-12 Peterson Scott R Peterson Caroleen K 1872 Buffalo St Jamestown, NY 14701	Buffalo St Ext (Rear) Res vac land Falconer 11-1-17.4.2 Acres: 1.90 East: 985198 North: 764294 Deed Book: 2612 Page: 553 Full Market Value:	1,000 1,000 1,000	ACCT BILL 6078 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.71 3.54 0.98 3.91 0.22 1.21 0.18
063889-388.00-2-13 Mosier Denise aka/ Cleveland , Denise 1878 Buffalo St Ext Jamestown, NY 14701	1878 Buffalo St Ext 1 Family Res Falconer 11-1-16 Acres: 1.90 East: 985079 North: 763719 Deed Book: 2598 Page: 814 Full Market Value:	12,900 118,100 118,100	ACCT 00930 BILL 6079 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	118,100 118,100 118,100 118,100 118,100 118,100 118,100	555.72 417.69 115.72 461.27 26.24 143.19 20.75

063889-388.00-2-11
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $2,649.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,649.61
Reference: 3345
Due Date #1: 02/10/2012
Amount Due: **$2,623.38**

063889-388.00-2-12
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $14.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.90
Reference: 3345
Due Date #1: 02/10/2012
Amount Due: **$14.75**

063889-388.00-2-13
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,740.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,740.58
Reference: 1896
Due Date #1: 02/10/2012
Amount Due: **$1,740.58**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-2-15 Gleason Culver J Gleason Cynthia K 1898 Buffalo St Ext Jamestown, NY 14701	1898 Buffalo St Ext 1 Family Res Falconer Includes 11-1-13.2 11-1-15 Lot Dimensions 227.00 x 252.00 East: 984885 North: 763858 Deed Book: 2566 Page: 898 Full Market Value:	11,300 92,200 92,200	ACCT 00930 BILL 6080 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	92,200 92,200 92,200 92,200 92,200 92,200 92,200	433.85 326.09 90.34 360.11 20.48 111.79 16.20
Bank: 7997					

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,358.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,358.86
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,358.86**

063889-388.00-2-16 Rexroad Donald L Rexroad Barbara J 1904 Buffalo St Ext Jamestown, NY 14701	1904 Buffalo St Ext 1 Family Res Falconer 11-1-14 Lot Dimensions 120.00 x 252.00 East: 984819 North: 763969 Deed Book: Page: Full Market Value:	8,000 80,800 80,800	ACCT 00930 BILL 6081 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	80,800 80,800 80,800 80,800 80,800 80,800 80,800	380.20 285.77 79.17 315.59 17.95 97.96 14.19

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,190.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,190.83
Reference: 6475
Due Date #1: 02/10/2012
Amount Due: **$1,190.83**

063889-388.00-2-17 Peterson Scott R Peterson Caroleen K 1872 Buffalo St Jamestown, NY 14701	Buffalo St Ext (Rear) Res vac land Falconer 11-1-13.1 Acres: 7.10 East: 984901 North: 764334 Deed Book: 2612 Page: 553 Full Market Value:	5,500 5,500 5,500	ACCT 00930 BILL 6082 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	5,500 5,500 5,500 5,500 5,500 5,500 5,500	25.88 19.45 5.39 21.48 1.22 6.67 0.97

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $81.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.87
Reference: 3345
Due Date #1: 02/10/2012
Amount Due: **$81.06**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-2-18 DiMatteo Susan 1910 Buffalo St Ext Jamestown, NY 14701	1910 Buffalo St Ext 1 Family Res Falconer 11-1-12 Acres: 1.50 East: 984702 North: 764117 Deed Book: 2608 Page: 667 Full Market Value:	11,400 95,400 95,400	ACCT 00930 BILL 6083 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Special water dist	95,400 95,400 95,400 95,400 95,400 95,400 95,400 0	448.90 337.41 93.48 372.61 21.19 1,315.25 115.67 16.76 1,662.00
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $4,470.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,470.94 Reference: 478 Due Date #1: 02/10/2012 Amount Due: **$4,383.27**
063889-388.00-2-19 Marzalen James V Marzalen Lucille A 1926 Buffalo St Ext Jamestown, NY 14701	1926 Buffalo St Ext 1 Family Res Falconer 11-1-10 Acres: 1.50 East: 984416 North: 764313 Deed Book: Page: Full Market Value:	11,400 72,600 72,600	ACCT 00930 BILL 6084 VETS 15% C COUNTY $6,000.00 AGED C COUNTY $33,300.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	33,300 33,300 33,300 72,600 72,600 72,600 72,600 0	156.69 117.77 32.63 283.56 16.13 88.02 12.75 450.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,157.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,157.55 Reference: 2936 Due Date #1: 02/10/2012 Amount Due: **$1,157.55**
063889-388.00-2-20 Jaszcz Janet Mcmillen L Box 219 1942 Buffalo St Ext Jamestown, NY 14701	1942 Buffalo St Ext 1 Family Res Falconer 11-1-7.1 Acres: 1.00 East: 984062 North: 764658 Deed Book: 2228 Page: 00056 Full Market Value:	9,500 65,300 65,300	ACCT 00930 BILL 6085 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	65,300 65,300 65,300 65,300 65,300 65,300 65,300	307.27 230.95 63.98 255.05 14.51 79.17 11.47
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $962.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $962.40 Reference: 2777 Due Date #1: 02/10/2012 Amount Due: **$962.40**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-2-21 Fegley Mark B 1934 Buffalo St Ext Jamestown, NY 14701-9249	1934 Buffalo St Ext 1 Family Res Falconer 11-1-8 11-1-7.2 Lot Dimensions 273.00 x 540.00 East: 984223 North: 764621 Deed Book: 2662 Page: 234 Full Market Value:	12,600 110,000 110,000	ACCT 00930 BILL 6086 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	110,000 517.60 110,000 389.04 110,000 107.78 110,000 429.64 110,000 24.44 110,000 133.37 110,000 19.32 0 450.00
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,071.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,071.19 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$2,071.19**
063889-388.00-2-22 Galloway Lou Ann 1923 Willard St Ext Jamestown, NY 14701	1923&1925 Willard St Ext 1 Family Res Falconer 1925 Residence 1923 Flower Shop 11-1-9 Acres: 5.30 East: 984496 North: 764564 Deed Book: 2566 Page: 333 Full Market Value:	31,100 83,800 83,800	ACCT 00930 BILL 6087 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	83,800 394.32 83,800 296.38 83,800 82.11 83,800 327.31 83,800 18.62 83,800 101.60 83,800 14.72 0 450.00
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,685.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,685.06 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,685.06**
063889-388.00-2-23 Bova Lori K Bova Marion 1919 Willard St Ext Jamestown, NY 14701	1919 Willard St Ext 1 Family Res Falconer 10-1-32.1 Acres: 3.30 East: 984713 North: 764928 Deed Book: 2402 Page: 61 Full Market Value:	15,200 81,300 81,300	ACCT 00930 BILL 6088 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	81,300 382.56 81,300 287.54 81,300 79.66 81,300 317.54 81,300 18.06 81,300 98.57 81,300 14.28 0 450.00
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,648.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,648.21 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,648.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-2-24 Myers Judith L C 1893 Willard St Ext Jamestown, NY 14701	1893 Willard St Ext 1 Family Res Falconer Inc 10-1-27 & 10-1-32.2 10-1-31 Acres: 2.10 East: 985021 North: 764928 Deed Book: 2285 Page: 976 Full Market Value:	13,400 104,700 104,700	ACCT 00930 BILL 6089 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	104,700 492.66 104,700 370.30 104,700 102.59 104,700 408.94 104,700 23.26 104,700 126.94 104,700 18.39 0 450.00 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,993.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,993.08 Reference: 14903 Due Date #1: 02/10/2012 Amount Due: **$1,993.08**
063889-388.00-2-25 Spontaneo Nicole 1885 Willard St Ext. Jamestown, NY 14701	1885 Willard St Ext 2 Family Res Falconer 10-1-28 Acres: 3.30 East: 985161 North: 765115 Deed Book: 2692 Page: 566 Full Market Value:	15,200 85,800 85,800	ACCT 00930 BILL 6090 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	85,800 403.73 85,800 303.45 85,800 84.07 85,800 335.12 85,800 19.06 85,800 104.03 85,800 15.07 0 450.00 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,714.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,714.53 Reference: MTBank 39 Due Date #1: 02/10/2012 Amount Due: **$1,714.53**
063889-388.00-3-1 Bellardo Jason 2212 Swanson Rd Jamestown, NY 14701	2143 Willard St Ext Res vac land Falconer 38-2-1 Lot Dimensions 149.80 x 194.40 East: 980617 North: 764604 Deed Book: 2633 Page: 869 Full Market Value:	9,000 9,000 9,000	ACCT 00930 BILL 6091 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	9,000 42.35 9,000 31.83 9,000 8.82 9,000 35.15 9,000 2.00 9,000 10.91 9,000 1.58 0 450.00 Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $594.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $594.29 Reference: Due Date #1: 02/10/2012 Amount Due: **$582.64**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-2 Snow Janet M 2135 Willard St Ext Jamestown, NY 14701	2135 Willard St Ext 1 Family Res Falconer 38-2-10 Acres: 5.00 East: 980758 North: 764055 Deed Book: Page: Full Market Value:	17,600 87,500 87,500	ACCT 00930 BILL 6092 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	87,500 87,500 87,500 87,500 87,500 87,500 87,500 0	411.73 309.47 85.74 341.76 19.44 106.09 15.37 450.00	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,739.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,739.60 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,739.60**
063889-388.00-3-3 Yachetta Charles F Yachetta Beverly 2125 Willard St Ext Jamestown, NY 14701	2125 Willard St Ext 1 Family Res Falconer 38-2-11 Acres: 5.00 East: 980922 North: 764053 Deed Book: Page: Full Market Value:	17,600 75,000 75,000	ACCT 00930 BILL 6093 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	75,000 75,000 75,000 75,000 75,000 75,000 75,000 0	352.91 265.26 73.49 292.93 16.66 90.93 13.17 450.00	Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,570.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,570.90 Reference: 8242 Due Date #1: 02/10/2012 Amount Due: **$1,555.35**
063889-388.00-3-4 Hanson Edward -LU Hanson Patricia -LU 2119 Willard St Ext Jamestown, NY 14701	2119 Willard St Ext 1 Family Res Falconer 38-2-12 Acres: 5.00 East: 981087 North: 764050 Deed Book: 2455 Page: 916 Full Market Value:	17,600 109,900 109,900	ACCT 00930 BILL 6094 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	109,900 109,900 109,900 109,900 109,900 109,900 109,900	517.13 388.69 107.69 429.25 24.41 133.25 19.30	Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,635.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,635.92 Reference: 7892 Due Date #1: 02/10/2012 Amount Due: **$1,619.72**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-3-5 Potts Richard E -LU Potts Geraldine L -LU 2109 Willard St. Ext Jamestown, NY 14701	2109 Willard St Ext 1 Family Res Falconer 38-2-13 Acres: 5.00 East: 981252 North: 764048 Deed Book: 2647 Page: 149 Full Market Value:	17,600 77,800 77,800	ACCT 00930 BILL 6095 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	77,800 366.09 77,800 275.16 77,800 76.23 77,800 303.87 77,800 17.28 77,800 94.33 77,800 13.67 0 450.00 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,596.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,596.63 Reference: 1944 Due Date #1: 02/10/2012 Amount Due: **$1,596.63**
063889-388.00-3-6 Vaccaro Vincent J Vaccaro Dawn M 46 Cedar Ave Jamestown, NY 14701 Bank: 0365	Willard St Ext Rural vac<10 Falconer 38-2-14 Acres: 5.00 East: 981414 North: 764047 Deed Book: 2565 Page: 955 Full Market Value:	9,100 9,100 9,100	ACCT 00930 BILL 6096 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	9,100 42.82 9,100 32.18 9,100 8.92 9,100 35.54 9,100 2.02 9,100 11.03 9,100 1.60 0 450.00 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $584.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $584.11 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$584.11**
063889-388.00-3-7 Eddy Neil E Eddy Deborah 2189 Grandview Dr Jamestown, NY 14701	Willard St Ext (Rear) Res vac land Falconer 38-2-15.1 Acres: 2.00 East: 981567 North: 763659 Deed Book: 1873 Page: 00435 Full Market Value:	2,600 2,600 2,600	ACCT 00930 BILL 6097 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 52.29 2,600 3.15 2,600 0.46 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$90.62**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.00-3-8 Whitermore Thomas H 19 Canterbury Rd Jamestown, NY 14701-4462	2087 Willard St Ext 1 Family Res Falconer 38-2-15.2 Acres: 3.00 East: 981588 North: 764320 Deed Book: 2646 Page: 312 Full Market Value:	19,400 82,800 82,800	ACCT 00930 BILL 6098 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	82,800 82,800 82,800 82,800 82,800 82,800 82,800 0	389.61 292.84 81.13 323.40 18.39 1,665.19 100.39 14.54 450.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,335.49**
063889-388.00-3-9 Alcorn Richard W 2079 Willard St Ext Jamestown, NY 14701	2079 Willard St Ext 1 Family Res Falconer 38-2-16 Acres: 5.00 East: 981746 North: 764033 Deed Book: 1900 Page: 00481 Full Market Value:	17,600 76,300 76,300	ACCT 00930 BILL 6099 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	76,300 76,300 76,300 76,300 76,300 76,300 76,300 0	359.03 269.85 74.76 298.01 16.95 92.51 13.40 450.00	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,574.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,574.51 Reference: 330 Due Date #1: 02/10/2012 Amount Due: **$1,574.51**
063889-388.00-3-10 Alcorn Richard W 2079 Willard St Ext Jamestown, NY 14701	Willard St Ext Vac w/imprv Falconer 38-2-17 Acres: 5.00 East: 981911 North: 764032 Deed Book: 1900 Page: 00481 Full Market Value:	9,000 14,200 14,200	ACCT 00930 BILL 6100 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	14,200 14,200 14,200 14,200 14,200 14,200 14,200	66.82 50.22 13.91 55.46 3.15 17.22 2.49	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $209.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $209.27 Reference: 330 Due Date #1: 02/10/2012 Amount Due: **$209.27**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-11 Polaski Agnes & Joseph Polaski Kevin J 2059 Willard St Ext Jamestown, NY 14701	2059 Willard St Ext 1 Family Res Falconer 11-1-49.2.2 11-1-49.1 Acres: 2.00 East: 982110 North: 764593 Deed Book: 2361 Page: 902 Full Market Value:	13,300 90,900 90,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6101 $6,000.00 84,900 84,900 84,900 90,900 90,900 90,900 90,900	399.50 300.27 83.19 355.04 20.19 110.21 15.97
063889-388.00-3-12.1 Sirianno James P 2055 Willard St Jamestown, NY 14701	2055 Willard St Ext 1 Family Res Falconer Includes 11-1-69.2.1 11-1-49.2.1 Acres: 63.00 East: 982096 North: 764157 Deed Book: 2587 Page: 682 Full Market Value:	53,300 320,200 320,200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6102 320,200 320,200 320,200 320,200 320,200 320,200 320,200	1,506.70 1,132.47 313.75 1,250.64 71.13 5,836.22 388.22 56.25
063889-388.00-3-13 Ohman Jeffrey 2015 Willard St Ext Jamestown, NY 14701	Willard St Ext Vacant rural Falconer 11-1-1.1 Acres: 14.00 East: 982609 North: 764036 Deed Book: 2340 Page: 751 Full Market Value:	9,700 12,100 12,100	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6103 12,100 12,100 12,100 12,100 12,100 12,100 12,100	56.94 42.79 11.86 47.26 2.69 243.34 14.67 2.13

063889-388.00-3-11
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,284.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,284.37
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,284.37**

063889-388.00-3-12.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$10,555.38**

063889-388.00-3-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$421.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-14 Ohman Jeffrey 2015 Willard St Ext Jamestown, NY 14701	2015 Willard St Ext 1 Family Res Falconer 11-1-1.2 Acres: 5.00 East: 982753 North: 764394 Deed Book: 2340 Page: 749 Full Market Value:	17,600 71,700 71,700	ACCT BILL 6104 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	71,700 71,700 71,700 71,700 71,700 71,700 71,700 0	337.38 253.58 70.25 280.05 15.93 86.93 12.59 450.00
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,506.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,506.71 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,506.71**
063889-388.00-3-15 Smeragliolo Susan M 2011 Willard St Ext Jamestown, NY 14701	2011 Willard St Ext 1 Family Res Falconer includes 388.00-3-16(11-1 11-1-2 Acres: 6.20 East: 982978 North: 764650 Deed Book: 2718 Page: 236 Full Market Value:	15,500 70,200 70,200	ACCT 00930 BILL 6105 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	70,200 70,200 70,200 70,200 70,200 70,200 70,200 0	330.33 248.28 68.79 274.19 15.60 203.12 85.11 12.33 450.00
					Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $1,721.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,721.51 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,687.75**
063889-388.00-3-17 Cusimano Russell P 1993 Willard St Ext Jamestown, NY 14701	1993 Willard St Ext 1 Family Res Falconer 11-1-4 Acres: 8.70 East: 983262 North: 764041 Deed Book: 2178 Page: 00060 Full Market Value:	21,100 166,000 166,000	ACCT 00930 BILL 6106 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	166,000 166,000 166,000 166,000 166,000 166,000 166,000 0	781.11 587.10 162.65 648.36 36.88 201.26 29.16 450.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $2,896.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,896.52 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$2,896.52**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-3-18 Barton Dorothy E -LU Madonia Patricia J -Rem 119 Curtis St Jamestown, NY 14701-1705	1977 Willard St Ext 1 Family Res Falconer 11-1-5 Acres: 2.60 East: 983501 North: 764434 Deed Book: 2649 Page: 895 Full Market Value:	14,200 113,400 113,400	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6107 $10,000.00 103,400 486.55 103,400 365.70 103,400 101.32 113,400 442.92 113,400 25.19 113,400 137.49 113,400 19.92 0 405.00 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,984.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,984.09 Reference: MTBank 3 Due Date #1: 02/10/2012 Amount Due: **$1,984.09**
063889-388.00-3-19 Swanson Allen L Swanson Christine A 1933 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 11-1-6.1 Acres: 3.20 East: 983714 North: 764434 Deed Book: 2399 Page: 209 Full Market Value:	6,900 7,000 7,000	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6108 7,000 32.94 7,000 24.76 7,000 6.86 7,000 27.34 7,000 1.56 140.78 7,000 8.49 7,000 1.23 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$243.96**
063889-388.00-3-20 Swanson Allen L 1933 Buffalo St Ext Jamestown, NY 14701 Bank: 7997	1933 Buffalo St Ext Rural res Falconer 11-1-6.2 Acres: 13.00 East: 984096 North: 764192 Deed Book: 2359 Page: 702 Full Market Value:	24,300 91,400 91,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT BILL 6109 91,400 430.08 91,400 323.26 91,400 89.56 91,400 356.99 91,400 20.30 91,400 110.82 91,400 16.06 0 450.00 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,797.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,797.07 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,797.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-21 Swanson Elsy -LU Swanson Gary -Rem 1911 Buffalo St Ext Jamestown, NY 14701	1911 Buffalo St Ext 1 Family Res Falconer 11-1-11.2.2 Lot Dimensions 115.00 x 300.00 East: 984395 North: 763955 Deed Book: 2333 Page: 934 Full Market Value:	7,900 111,000 111,000	ACCT BILL 6110 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 111,000 111,000 111,000 111,000 111,000 111,000 111,000	 522.31 392.58 108.76 433.54 24.66 134.58 19.50
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,635.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,635.93 Reference: 3833 Due Date #1: 02/10/2012 Amount Due: **$1,635.93**
063889-388.00-3-22 Swanson Gary Swanson Cynthia 1907 Buffalo St Ext Jamestown, NY 14701	1907 Buffalo St Ext 1 Family Res Falconer 11-1-11.2.1 Acres: 3.40 East: 984522 North: 763835 Deed Book: 1850 Page: 00116 Full Market Value:	15,300 119,200 119,200	ACCT 00930 BILL 6111 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 119,200 119,200 119,200 119,200 119,200 119,200 119,200	 560.89 421.58 116.80 465.57 26.48 144.52 20.94
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,756.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,756.78 Reference: 6352 Due Date #1: 02/10/2012 Amount Due: **$1,756.78**
063889-388.00-3-23 Carlberg Gordon C Carlberg Mary M 1901 Buffalo St Ext Jamestown, NY 14701-9249	1901 Buffalo St Ext 1 Family Res Falconer 11-1-11.1 Lot Dimensions 160.00 x 200.00 East: 984713 North: 763749 Deed Book: Page: Full Market Value:	9,500 51,500 51,500	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6112 $6,000.00 45,500 45,500 45,500 51,500 51,500 51,500 51,500	 214.10 160.92 44.58 201.15 11.44 62.44 9.05
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $703.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $703.68 Reference: MTBank 24 Due Date #1: 02/10/2012 Amount Due: **$703.68**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-24 Barton Joann Moyer Henry 1879 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 11-1-17.2.1 Acres: 8.20 East: 984016 North: 763531 Deed Book: 2475 Page: 326 Full Market Value:	12,100 12,200 12,200	ACCT 00930 BILL 6113 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 12,200 12,200 12,200 12,200 12,200 12,200 12,200	 57.41 43.15 11.95 47.65 2.71 14.79 2.14
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $179.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $179.80 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$179.80**
063889-388.00-3-25 Moyer Henry A Jr Barton Joann 1879 Buffalo St Ext Jamestown, NY 14701	1879 Buffalo St Ext 1 Family Res Falconer 11-1-17.2.2 Acres: 3.00 East: 984856 North: 763496 Deed Book: 2474 Page: 835 Full Market Value:	14,700 128,800 128,800	ACCT 00930 BILL 6114 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 118,800 118,800 118,800 128,800 128,800 128,800 128,800	 559.01 420.17 116.41 503.07 28.61 156.16 22.62
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,806.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,806.05 Reference: MTBank 13 Due Date #1: 02/10/2012 Amount Due: **$1,806.05**
063889-388.00-3-26 Bubba Farms LLC PO Box 430 Sinclairville, NY 14782	Buffalo St Ext Abandoned ag Falconer 11-1-48 Acres: 55.20 East: 983528 North: 762771 Deed Book: 2551 Page: 455 Full Market Value:	38,600 39,000 39,000	ACCT 00930 BILL 6115 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 39,000 39,000 39,000 39,000 39,000 39,000 39,000	 183.51 137.93 38.21 152.33 8.66 47.28 6.85
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $574.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $574.77 Reference: MTBank 72 Due Date #1: 02/10/2012 Amount Due: **$574.77**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-27 Bubba Farms LLC PO Box 430 Sinclairville, NY 14782	Peck Settlement Rd Abandoned ag Falconer 11-1-47.2 Acres: 27.80 East: 985071 North: 762500 Deed Book: 2551 Page: 455 Full Market Value:	 25,300 25,600 25,600	ACCT 00930 BILL 6116 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 25,600 25,600 25,600 25,600 25,600 25,600 25,600	 120.46 90.54 25.08 99.99 5.69 31.04 4.50

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $377.30
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $377.30
Reference: MTBank 72
Due Date #1: 02/10/2012
Amount Due: **$377.30**

063889-388.00-3-28 Dallas Violet R LU Dallas Gail C -Rem 2985 Stone Rd Falconer, NY 14733	Peck Settlement Rd Res vac land Falconer 11-1-24 Acres: 3.10 East: 985982 North: 763150 Deed Book: 2381 Page: 77 Full Market Value:	 6,800 6,900 6,900	ACCT 00930 BILL 6117 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 6,900 6,900 6,900 6,900 6,900 6,900 6,900	 32.47 24.40 6.76 26.95 1.53 8.37 1.21

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $101.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $101.69
Reference: 336
Due Date #1: 02/10/2012
Amount Due: **$101.69**

063889-388.00-3-29 Leonard Herman R -LU Leonard Delores -LU 2125 Peck Settlement Rd Jamestown, NY 14701	2125 Peck Settlement Rd 1 Family Res Falconer 11-1-25 Acres: 1.00 East: 985946 North: 762897 Deed Book: 2497 Page: 316 Full Market Value:	 9,500 78,300 78,300	ACCT 00930 BILL 6118 VETS T TOWN $350.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 68,300 68,300 68,300 77,950 77,950 78,300 78,300	 321.38 241.56 66.92 304.46 17.32 94.93 13.75

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,060.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,060.32
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$1,060.32**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-3-30 Dependable Holdings LLC PO Box 266 Falconer, NY 14733	2115 Peck Settlement Rd 1 Family Res Falconer 11-1-47.1 11-1-26 Acres: 1.87 East: 985915 North: 762692 Deed Book: 2671 Page: 708 Full Market Value:	 12,800 120,000 120,000	ACCT 00930 BILL 6119 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 120,000 564.66 120,000 424.41 120,000 117.58 120,000 468.70 120,000 26.66 120,000 145.49 120,000 21.08
063889-388.00-3-31 Carlson Keith E Carlson Coleen 1829 Buffalo St Ext Jamestown, NY 14701 Bank: 8000	1829 Buffalo St Ext 1 Family Res Falconer 11-1-23 Lot Dimensions 75.00 x 100.00 East: 986259 North: 763298 Deed Book: 2331 Page: 642 Full Market Value:	 4,200 71,300 71,300	ACCT 00930 BILL 6120 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 71,300 335.50 71,300 252.17 71,300 69.86 71,300 278.48 71,300 15.84 71,300 86.45 71,300 12.52
063889-388.00-3-32 Carlson Keith E Carlson Coleen 2157 Buffalo St Ext Jamestown, NY 14701 Bank: 8000	Buffalo St Ext Vac w/imprv Falconer 11-1-22 Lot Dimensions 66.00 x 173.00 East: 986326 North: 763263 Deed Book: 2331 Page: 642 Full Market Value:	 1,800 8,300 8,300	ACCT 00930 BILL 6121 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 8,300 39.06 8,300 29.36 8,300 8.13 8,300 32.42 8,300 1.84 8,300 10.06 8,300 1.46

063889-388.00-3-30
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,768.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,768.58
Reference: 16718
Due Date #1: 02/10/2012
Amount Due: **$1,768.58**

063889-388.00-3-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,050.82
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,050.82
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,050.82**

063889-388.00-3-32
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $122.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $122.33
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$122.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-3-33 Coffin Thomas E Coffin Julie 1769 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 11-1-21 Acres: 4.30 East: 986557 North: 763209 Deed Book: Page: Full Market Value:	 8,400 8,500 8,500	ACCT 00930 BILL 6122 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 8,500 40.00 8,500 30.06 8,500 8.33 8,500 33.20 8,500 1.89 8,500 10.31 8,500 1.49
063889-388.00-3-34 Darling Travis C 2126 Peck Settlement Rd Jamestown, NY 14701	2126 Peck Settlement Rd 1 Family Res Falconer 11-1-27.1 Acres: 4.20 East: 986452 North: 762868 Deed Book: 2623 Page: 220 Full Market Value:	 16,400 58,700 58,700	ACCT 00930 BILL 6123 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 58,700 276.21 58,700 207.61 58,700 57.52 58,700 229.27 58,700 13.04 577.19 58,700 71.17 58,700 10.31
063889-388.00-3-35 Jose Justin C 2116 Peck Settlement Rd Jamestown, NY 14701	2116 Peck Settlement Rd 1 Family Res Falconer 11-1-27.2 Lot Dimensions 125.00 x 275.00 East: 986251 North: 762743 Deed Book: 2648 Page: 871 Full Market Value:	 8,300 81,800 81,800	ACCT 00930 BILL 6124 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 81,800 384.91 81,800 289.31 81,800 80.15 81,800 319.49 81,800 18.17 81,800 99.18 81,800 14.37

063889-388.00-3-33
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $125.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $125.28
Reference: 4284
Due Date #1: 02/10/2012
Amount Due: **$125.28**

063889-388.00-3-34
Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $1,471.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,471.17
Reference: 1487
Due Date #1: 02/10/2012
Amount Due: **$1,442.32**

063889-388.00-3-35
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,205.58
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,205.58
Reference: MTBank 42
Due Date #1: 02/10/2012
Amount Due: **$1,205.58**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-3-36 Jose Justin C 3244 Gerry Levant Rd Falconer, NY 14733	Peck Settlement Rd Res vac land Falconer 11-1-28.2 Acres: 2.00 East: 986428 North: 762630 Deed Book: 2648 Page: 878 Full Market Value:	5,200 5,300 5,300	ACCT 00930 BILL 6125 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	5,300 24.94 5,300 18.74 5,300 5.19 5,300 20.70 5,300 1.18 5,300 6.43 5,300 0.93
Bank: 7997				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $78.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $78.11 Reference: MTBank 42 Due Date #1: 02/10/2012 Amount Due: **$78.11**
063889-388.00-3-37 Olson Steven M Olson Kimberly A 2090 Peck Settlement Rd Jamestown, NY 14701	Peck Settlement Rd Res vac land Falconer 11-1-28.1 Acres: 2.30 East: 986416 North: 762506 Deed Book: 2633 Page: 170 Full Market Value:	5,700 5,800 5,800	ACCT 00930 BILL 6126 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	5,800 27.29 5,800 20.51 5,800 5.68 5,800 22.65 5,800 1.29 5,800 7.03 5,800 1.02
				Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $86.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $86.32 Reference: 1136 Due Date #1: 02/10/2012 Amount Due: **$85.47**
063889-388.00-3-38 Olson Steven W Olson Kimberly A 2090 Peck Settlement Rd Jamestown, NY 14701	2090 Peck Settlement Rd 1 Family Res Falconer 11-1-29 Acres: 4.90 East: 986395 North: 762301 Deed Book: 2633 Page: 826 Full Market Value:	17,400 72,700 72,700	ACCT 00930 BILL 6127 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	72,700 342.09 72,700 257.12 72,700 71.23 72,700 283.95 72,700 16.15 72,700 88.14 72,700 12.77
				Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,082.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,082.16 Reference: 1136 Due Date #1: 02/10/2012 Amount Due: **$1,071.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-39 Barr Margaret G 2080 Peck Settlement Rd Jamestown, NY 14701	2080 Peck Settlement Rd 1 Family Res Falconer 11-1-30.2 Acres: 5.00 East: 986366 North: 762013 Deed Book: Page: Full Market Value:	17,600 79,300 79,300	VETS 15% C COUNTY AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6128 $6,000.00 $36,650.00 36,650 36,650 36,650 79,300 79,300 79,300 79,300	 172.46 129.62 35.91 309.73 17.62 96.15 13.93
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $775.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $775.42 Reference: 826 Due Date #1: 02/10/2012 Amount Due: **$775.42**
063889-388.00-3-40 Earle Linda Suzanne 2062 Peck Settlement Rd Jamestown, NY 14701	2062 Peck Settlement Rd 1 Family Res Falconer 11-1-30.1 Acres: 4.50 East: 986342 North: 761775 Deed Book: 2186 Page: 00115 Full Market Value:	16,900 124,100 124,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6129 124,100 124,100 124,100 124,100 124,100 124,100 124,100	 583.95 438.91 121.60 484.71 27.57 150.46 21.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,829.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,829.00 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$1,829.00**
063889-388.00-3-41 Westerdahl Colin Lee 2016 Peck Settlement Rd Jamestown, NY 14701-9219	2016 Peck Settlement Rd Rural res Falconer 11-1-31 Acres: 11.00 East: 986258 North: 760961 Deed Book: 1824 Page: 00402 Full Market Value:	23,000 68,200 68,200	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6130 68,200 68,200 68,200 68,200 68,200 68,200 68,200	 320.91 241.21 66.83 266.38 15.15 82.69 11.98
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,005.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,005.15 Reference: 1965 Due Date #1: 02/10/2012 Amount Due: **$1,005.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-42 Bubba Farms LLC PO Box 430 Sinclairville, NY 14782	Peck Settlement Rd Vacant rural Falconer 11-1-46 Acres: 105.90 East: 983926 North: 761461 Deed Book: 2551 Page: 455 Full Market Value:	42,900 43,300 43,300	ACCT 00930 BILL 6131 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 43,300 43,300 43,300 43,300 43,300 43,300 43,300	 203.75 153.14 42.43 169.12 9.62 52.50 7.61
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $638.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $638.17 Reference: MTBank 72 Due Date #1: 02/10/2012 Amount Due: **$638.17**
063889-388.00-3-43 Hawkins Lonzo H III Hawkins Michelle L 2003 Peck Settlement Rd Jamestown, NY 14701 Bank: 8000	2003 Peck Settlement Rd Rural res Falconer 11-1-45 Acres: 29.00 East: 984311 North: 760969 Deed Book: 2544 Page: 152 Full Market Value:	35,000 72,500 72,500	ACCT 00930 BILL 6132 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 72,500 72,500 72,500 72,500 72,500 72,500 72,500	 341.15 256.41 71.04 283.17 16.11 87.90 12.74
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,068.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,068.52 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,068.52**
063889-388.00-3-44 Haskins Benjamin H Box 197 1982 Peck Settlement Rd Jamestown, NY 14701	1982 Peck Settlement Rd Rural res Falconer 11-1-44 Acres: 109.90 East: 984307 North: 760072 Deed Book: 2635 Page: 21 Full Market Value:	60,800 105,200 105,200	ACCT 00930 BILL 6133 VETS 25% C COUNTY VETS DIS C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 $10,000.00 $20,000.00 $1,700.00 73,500 73,500 73,500 103,500 103,500 105,200 105,200	 345.85 259.95 72.02 404.25 22.99 127.55 18.48
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,251.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,251.09 Reference: MTBank 44 Due Date #1: 02/10/2012 Amount Due: **$1,251.09**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-3-45 Zdunski Curtis P Zdunski Sharon L 1917 Peck Settlement Rd Jamestown, NY 14701	1917 Peck Settlement Rd 1 Family Res Falconer 11-1-43 Acres: 1.10 East: 985348 North: 759551 Deed Book: 2577 Page: 418 Full Market Value:	9,900 70,100 70,100	ACCT 00930 BILL 6134 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 70,100 329.85 70,100 247.93 70,100 68.69 70,100 273.80 70,100 15.57 70,100 84.99 70,100 12.31
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,033.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,033.14 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,033.14**
063889-388.00-3-46 Schauers Cheryl A 1926 Camp St Ext Jamestown, NY 14701	1926 Camp St Ext Rural res Falconer 11-1-52 Acres: 15.00 East: 982484 North: 759488 Deed Book: Page: Full Market Value:	25,700 186,800 186,800	ACCT 00930 BILL 6135 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Camp St Water	 186,800 878.98 186,800 660.66 186,800 183.04 186,800 729.60 186,800 41.50 3,153.41 186,800 226.48 186,800 32.81 0 566.88
				Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $6,602.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6,602.83 Reference: 10649 Due Date #1: 02/10/2012 Amount Due: **$6,473.36**
063889-388.00-3-47 Maccallum James A Maccallum Tiffany A 3407 Fluvanna Townline Rd Jamestown, NY 14701	1936 Camp St Ext 1 Family Res Falconer 11-1-53 Lot Dimensions 95.70 x 225.00 East: 981995 North: 759795 Deed Book: 2419 Page: 592 Full Market Value:	6,700 116,800 116,800	ACCT 00930 BILL 6136 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Camp St Water	 116,800 549.60 116,800 413.09 116,800 114.45 116,800 456.20 116,800 25.95 1,745.64 116,800 141.61 116,800 20.52 0 566.88
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,033.94**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-48 Morris Myron B III Morris Brenda M 1944 Camp St Ext Jamestown, NY 14701	1944 Camp St Ext 1 Family Res Falconer Inc 11-1-51.2.3 11-1-51.2 Acres: 6.30 East: 981997 North: 759911 Deed Book: Page: Full Market Value:	18,800 89,000 89,000	ACCT 00930 BILL 6137 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	89,000 89,000 89,000 89,000 89,000 89,000 89,000 0	418.79 314.77 87.21 347.62 19.77 107.91 15.63 566.88
063889-388.00-3-50 Reed Sharon E 1954 Camp St Ext Jamestown, NY 14701	1954 Camp St Ext 1 Family Res Falconer 11-1-51.3.1 Acres: 7.20 East: 982485 North: 760125 Deed Book: 2594 Page: 949 Full Market Value:	19,700 85,000 85,000	ACCT 00930 BILL 6138 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	85,000 85,000 85,000 85,000 85,000 85,000 85,000 0	399.97 300.62 83.29 331.99 18.88 103.06 14.93 566.88
063889-388.00-3-51 Filsinger Thomas M Filsinger Leslie M 1962 Camp St Ext Jamestown, NY 14701 Bank: 8000	1962 Camp St Ext 1 Family Res Falconer 11-1-50.2 Acres: 1.00 East: 982074 North: 760302 Deed Book: 2296 Page: 814 Full Market Value:	9,500 110,800 110,800	ACCT 00930 BILL 6139 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	110,800 110,800 110,800 110,800 110,800 110,800 110,800 0	521.37 391.87 108.57 432.76 24.61 134.34 19.46 566.88

063889-388.00-3-48
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,878.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,878.58
Reference: 1862
Due Date #1: 02/10/2012
Amount Due: **$1,878.58**

063889-388.00-3-50
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,819.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,819.62
Reference: 1305
Due Date #1: 02/10/2012
Amount Due: **$1,819.62**

063889-388.00-3-51
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,199.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,199.86
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,199.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-52 Filsinger Thomas Filsinger Leslie 1962 Camp St Ext Jamestown, NY 14701	Camp St Ext Res vac land Falconer 11-1-50.3 Acres: 4.80 East: 982670 North: 760348 Deed Book: 2374 Page: 769 Full Market Value:	 8,800 8,900 8,900	ACCT BILL 6140 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 8,900 8,900 8,900 8,900 8,900 8,900 8,900	 41.88 31.48 8.72 34.76 1.98 10.79 1.56
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $131.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $131.17 Reference: 2099 Due Date #1: 02/10/2012 Amount Due: **$131.17**
063889-388.00-3-53 Binkley Brian Binkley April 1980 Camp St Ext Jamestown, NY 14701	1980 Camp St Ext 1 Family Res Falconer 11-1-50.1 Acres: 8.40 East: 982484 North: 760590 Deed Book: 2515 Page: 11 Full Market Value:	 20,800 149,500 149,500	ACCT 00930 BILL 6141 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	 149,500 149,500 149,500 149,500 149,500 149,500 149,500 0	 703.47 528.74 146.49 583.92 33.21 181.26 26.26 566.88
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,770.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,770.23 Reference: 1287 Due Date #1: 02/10/2012 Amount Due: **$2,770.23**
063889-388.00-3-54 Wahlstrom Paul A Wahlstrom Beverly J 1992 Camp St Ext Jamestown, NY 14701	1992 Camp St Ext 1 Family Res Falconer 11-1-65 Acres: 2.10 East: 981870 North: 760903 Deed Book: Page: Full Market Value:	 13,400 138,500 138,500	ACCT 00930 BILL 6142 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 138,500 138,500 138,500 138,500 138,500 138,500 138,500	 651.71 489.84 135.71 540.95 30.77 167.92 24.33
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,041.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,041.23 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$2,041.23**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-55 Wahlstrom Arthur S Wahlstrom Jeanne B 1998 Camp St Ext Jamestown, NY 14701	1998 Camp St Ext 1 Family Res Falconer 11-1-66 Acres: 1.90 East: 981599 North: 760914 Deed Book: 2702 Page: 309 Full Market Value:	12,900 154,300 154,300	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6143 $6,000.00 148,300 148,300 148,300 154,300 154,300 154,300 154,300	 697.82 524.50 145.31 602.66 34.28 187.08 27.10

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,218.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,218.75
Reference: MTBank 54
Due Date #1: 02/10/2012
Amount Due: **$2,218.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-56 Johnson Daniel H 1848 Buffalo St Ext Jamestown, NY 14701	Camp St Ext Abandoned ag Falconer 11-1-67 Acres: 16.00 East: 981621 North: 761275 Deed Book: 1881 Page: 00011 Full Market Value:	17,500 17,700 17,700	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6144 17,700 17,700 17,700 17,700 17,700 17,700 17,700	 83.29 62.60 17.34 69.13 3.93 21.46 3.11

Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $260.86
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $260.86
Reference: MTBank 82
Due Date #1: 02/10/2012
Amount Due: **$260.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-57 Johnson Daniel H 1848 Buffalo St Ext Jamestown, NY 14701	2126-2128 Camp St Ext Rural res Falconer 11-1-68 Acres: 20.00 East: 980808 North: 761276 Deed Book: 1881 Page: 00014 Full Market Value:	29,000 108,800 108,800	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6145 108,800 108,800 108,800 108,800 108,800 108,800 108,800	 511.96 384.80 106.61 424.95 24.17 131.91 19.11

Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $1,603.51
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,603.51
Reference: MTBank 82
Due Date #1: 02/10/2012
Amount Due: **$1,603.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-58 Stevenson Richard Stevenson Lynne 2082 Swanson Rd Jamestown, NY 14701	2082 Swanson Rd 1 Family Res Falconer 11-1-69.2.2	 17,600 107,000		ACCT BILL 6146	
Bank: 0365	Acres: 5.00 East: 980877 North: 762202 Deed Book: 2549 Page: 966 Full Market Value:	 107,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	107,000 107,000 107,000 107,000 107,000 107,000 107,000	503.49 378.43 104.84 417.92 23.77 129.73 18.80

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,576.98
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,576.98
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$1,576.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-59.2.1 Harrower Rodney J 15 E James St Falconer, NY 14733	Swanson Rd Res vac land Falconer	 0 0		ACCT BILL 6147	
	Acres: 2.90 East: 980787 North: 762645 Deed Book: 2621 Page: 377 Full Market Value:	 0			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-59.2.2 Schmitt Robert C Jr Schmitt Mark D 2132 Swanson Rd Jametown, NY 14701	Swanson Rd Res vac land Falconer	 0 0		ACCT BILL 6148	
	Acres: 1.30 East: 980794 North: 762889 Deed Book: 2630 Page: 127 Full Market Value:	 0			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-60 Kanicki Hyrhorij Kanicki Ravan Gregory & Ravanina Kanicki 2112 Swanson Rd Jamestown, NY 14701	2112 Swanson Rd 1 Family Res Falconer 11-1-69.1 Lot Dimensions 150.00 x 225.00 East: 980568 North: 762468 Deed Book: 1714 Page: 00052 Full Market Value:	9,200 131,400 131,400	ACCT 00930 BILL 6149 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 131,400 131,400 131,400 131,400 131,400 131,400 131,400	 618.30 464.73 128.75 513.22 29.19 159.31 23.08
063889-388.00-3-61.1 Schmitt Robert C Jr Schmitt Mark D 2132 Swanson Rd Jamestown, NY 14701	2132 Swanson Rd 1 Family Res Falconer 11-1-69.3 Acres: 2.30 East: 0 North: 0 Deed Book: 2681 Page: 802 Full Market Value:	13,700 123,700 123,700	ACCT BILL 6150 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 123,700 123,700 123,700 123,700 123,700 123,700 123,700 0	 582.07 437.50 121.21 483.15 27.48 149.98 21.73 450.00
063889-388.00-3-61.2 Harrower Rodney J Jr 15 E James St Falconer, NY 14733	Swanson Rd Res vac land Falconer Acres: 1.10 East: 980573 North: 762660 Deed Book: 2630 Page: 130 Full Market Value:	1,900 1,900 1,900	ACCT BILL 6151 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,900 1,900 1,900 1,900 1,900 1,900 1,900	 8.94 6.72 1.86 7.42 0.42 2.30 0.33

063889-388.00-3-60
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,936.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,936.58
Reference: 5576
Due Date #1: 02/10/2012
Amount Due: **$1,936.58**

063889-388.00-3-61.1
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,273.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,273.12
Reference: 1230
Due Date #1: 02/10/2012
Amount Due: **$2,273.12**

063889-388.00-3-61.2
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $27.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.99
Reference: 1805
Due Date #1: 02/10/2012
Amount Due: **$27.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-388.00-3-62 Wood Living Trust Pauline R Wood Pauline R -Truste 2150 Swanson Rd Jamestown, NY 14701	2150 Swanson Rd Rural res Falconer 11-1-70 Acres: 15.30 East: 981311 North: 763189 Deed Book: 2632 Page: 790 Full Market Value:	25,900 132,400 132,400	ACCT 00930 BILL 6152 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 132,400 132,400 132,400 132,400 132,400 132,400 132,400 0	 623.01 468.27 129.73 517.13 29.41 160.52 23.26 450.00
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $2,401.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,401.33 Reference: MTBank 31 Due Date #1: 02/10/2012 Amount Due: **$2,401.33**
063889-388.00-3-64 Merrill Norman Merrill Helen 2156 Swanson Rd Jamestown, NY 14701	2156 Swanson Rd 1 Family Res Falconer 38-2-9 Lot Dimensions 140.00 x 149.80 East: 980588 North: 763475 Deed Book: Page: Full Market Value:	7,800 147,800 147,800	ACCT 00930 BILL 6153 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 147,800 147,800 147,800 147,800 147,800 147,800 147,800 0	 695.47 522.73 144.82 577.28 32.83 179.20 25.96 450.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,628.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,628.29 Reference: 5917 Due Date #1: 02/10/2012 Amount Due: **$2,628.29**
063889-388.00-3-65 Jose Richard J Jose Ella M 2164 Swanson Rd Jamestown, NY 14701 Bank: 8000	2164 Swanson Rd 1 Family Res Falconer 38-2-8 Lot Dimensions 138.00 x 149.80 East: 980592 North: 763615 Deed Book: 2462 Page: 334 Full Market Value:	7,800 104,800 104,800	ACCT 00930 BILL 6154 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 104,800 104,800 104,800 104,800 104,800 104,800 104,800 0	 493.14 370.65 102.69 409.33 23.28 127.06 18.41 450.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,994.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,994.56 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,994.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-3-66 Rumfelt Daniel Rumfelt Lois A 2170 Swanson Rd Jamestown, NY 14701	2170 Swanson Rd 1 Family Res Falconer 38-2-7 Lot Dimensions 138.00 x 149.80 East: 980595 North: 763752 Deed Book: 2475 Page: 884 Full Market Value:	 9,700 161,600 161,600	CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6155 $1,500.00 160,100 160,100 160,100 160,100 160,100 161,600 161,600	 753.35 566.23 156.87 625.32 35.57 195.93 28.39
063889-388.00-3-67 Vossler Kenneth R Vossler Gail 2180 Swanson Rd Jamestown, NY 14701	2180 Swanson Rd 1 Family Res Falconer 38-2-6 Lot Dimensions 138.00 x 149.80 East: 980599 North: 763890 Deed Book: 2414 Page: 814 Full Market Value:	 7,800 133,400 133,400	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6156 133,400 133,400 133,400 133,400 133,400 133,400 133,400 0	 627.71 471.80 130.71 521.03 29.64 161.74 23.43 450.00
063889-388.00-3-68 Piazza Michael Piazza Lois E 2190 Swanson Rd Jamestown, NY 14701	2190 Swanson Rd 1 Family Res Falconer 38-2-5 Lot Dimensions 138.00 x 149.80 East: 980602 North: 764027 Deed Book: 2225 Page: 00009 Full Market Value:	 7,800 105,000 105,000	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6157 $6,000.00 99,000 99,000 99,000 105,000 105,000 105,000 105,000	 465.84 350.14 97.00 410.11 23.33 127.30 18.44

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $2,361.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,361.66
Reference: MTBank 17
Due Date #1: 02/10/2012
Amount Due: **$2,361.66**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $2,416.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,416.06
Reference: 162
Due Date #1: 02/10/2012
Amount Due: **$2,416.06**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,492.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,492.16
Reference: 2141
Due Date #1: 02/10/2012
Amount Due: **$1,492.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.00-3-69 LeBaron Terry G & Nancy J 2196 Swanson Rd Jamestown, NY 14701	2196 Swanson Rd 1 Family Res Falconer 38-2-4 Lot Dimensions 138.00 x 149.80 East: 980606 North: 764165 Deed Book: 2533 Page: 460 Full Market Value:	7,800 110,200 110,200	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6158 $6,000.00 104,200 490.31 104,200 368.53 104,200 102.10 110,200 430.42 110,200 24.48 110,200 133.61 110,200 19.36 0 450.00
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,018.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,018.81 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,018.81**
063889-388.00-3-70 Deperna David M Deperna Sandra 2204 Swanson Rd Jamestown, NY 14701	2204 Swanson Rd 1 Family Res Falconer 38-2-3 Lot Dimensions 147.00 x 149.80 East: 980609 North: 764308 Deed Book: 2487 Page: 666 Full Market Value:	8,100 95,000 95,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6159 95,000 447.02 95,000 335.99 95,000 93.09 95,000 371.05 95,000 21.10 95,000 115.18 95,000 16.69 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,850.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,850.12 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,850.12**
063889-388.00-3-71 Bellardo Jason P Bellardo Lisa J 2212 Swanson Rd Jamestown, NY 14701	2212 Swanson Rd 1 Family Res Falconer 38-2-2 Lot Dimensions 125.00 x 149.80 East: 980612 North: 764444 Deed Book: 2578 Page: 884 Full Market Value:	7,300 127,800 127,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6160 127,800 601.36 127,800 452.00 127,800 125.22 127,800 499.16 127,800 28.39 127,800 154.95 127,800 22.45 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,333.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,333.53 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,333.53**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-1-1 Swanson Christopher P Swanson Lisa K 2365 Camay Ln Jamestown, NY 14701	2365 Camay Ln 1 Family Res Falconer 36-4-2.2 Lot Dimensions 100.00 x 250.00 East: 979272 North: 767231 Deed Book: 2621 Page: 543 Full Market Value:	7,000 112,100 112,100	ACCT 00930 BILL 6161 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	112,100 112,100 112,100 112,100 112,100 112,100 112,100 0	527.49 396.47 109.84 437.84 24.90 135.91 19.69 450.00	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,102.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,102.14 Reference: 1230 Due Date #1: 02/10/2012 Amount Due: **$2,102.14**
063889-388.06-1-2 Matecki Beverly c/o Beverly Glenn 2355 Camay Ln Jamestown, NY 14701	2355 Camay Ln 1 Family Res Falconer 36-4-2.7 Lot Dimensions 100.00 x 250.00 East: 979269 North: 767131 Deed Book: 2636 Page: 243 Full Market Value:	7,000 109,700 109,700	ACCT 00930 BILL 6162 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	109,700 109,700 109,700 109,700 109,700 109,700 109,700 0	516.19 387.98 107.49 428.47 24.37 133.00 19.27 450.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,066.77**
063889-388.06-1-3 Lansberry Milton Lansberry Helen 2353 Camay Ln Jamestown, NY 14701	2353 Camay Ln 1 Family Res Falconer 36-4-2.6 Lot Dimensions 86.00 x 250.00 East: 979267 North: 767039 Deed Book: 1904 Page: 00394 Full Market Value:	6,400 103,400 103,400	VETS 15% C COUNTY ACCT 00930 BILL 6163 $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	97,400 97,400 97,400 103,400 103,400 103,400 103,400 0	458.31 344.48 95.44 403.86 22.97 125.36 18.16 450.00	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,918.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,918.58 Reference: 6163 Due Date #1: 02/10/2012 Amount Due: **$1,918.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-4 Johnson James M Johnson Cynthia L 2349 Camay Ln Jamestown, NY 14701	2349 Camay Ln 1 Family Res Falconer 36-4-2.1	 6,300 90,900		ACCT 00930 BILL 6164	
Bank: 8000	Lot Dimensions 85.60 x 260.00 East: 979266 North: 766953 Deed Book: 2566 Page: 911 Full Market Value:	 90,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	90,900 90,900 90,900 90,900 90,900 90,900 90,900 0	427.73 321.49 89.07 355.04 20.19 110.21 15.97 450.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,789.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,789.70 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,789.70**
063889-388.06-1-5 Soldano Albert N LU Soldano Dianna G LU 2341 Camay Ln Jamestown, NY 14701	2341 Camay Ln 1 Family Res Falconer 36-4-2.5	 9,700 129,300	VETS 15% C COUNTY	ACCT 00930 BILL 6165 $6,000.00	
	Lot Dimensions 166.00 x 220.00 East: 979268 North: 766827 Deed Book: 2697 Page: 349 Full Market Value:	 129,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	123,300 123,300 123,300 129,300 129,300 129,300 129,300 0	580.19 436.08 120.82 505.02 28.72 156.77 22.71 450.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,300.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,300.31 Reference: 1134 Due Date #1: 02/10/2012 Amount Due: **$2,300.31**
063889-388.06-1-6 Pollino Samuel 209 Spring St Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 36-2-61.1	 7,800 7,900		ACCT 00930 BILL 6166	
	Acres: 3.80 East: 979548 North: 766650 Deed Book: 1815 Page: 00234 Full Market Value:	 7,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	7,900 7,900 7,900 7,900 7,900 7,900 7,900	37.17 27.94 7.74 30.86 1.76 9.58 1.39
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $116.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $116.44 Reference: MTBank 49 Due Date #1: 02/10/2012 Amount Due: **$116.44**

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-7	Paxford Rd			ACCT 00930 BILL 6167	
Zeiders Jesse	Res vac land	1,000			
Zeiders Donna	Falconer	1,000			
91 Messinger Rd	36-2-60				
Randolph, NY 14772-9550					
	Lot Dimensions 92.00 x 34.00		Medicaid	1,000	4.71
	East: 979520 North: 766342		County Tax	1,000	3.54
	Deed Book: 2571 Page: 706		Community Colleges	1,000	0.98
	Full Market Value:	1,000	Town Tax	1,000	3.91
			Chargebacks	1,000	0.22
			School Relevy		20.12
			Falconer fp 3	1,000	1.21
			Ellicott lt 3	1,000	0.18

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $35.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $35.22
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$34.87**

063889-388.06-1-8	Paxford Rd			ACCT 00930 BILL 6168	
Zeiders Jesse	Res vac land	1,600			
Zeiders Donna	Falconer	1,600			
91 Messinger Rd	36-2-59				
Randolph, NY 14772-9550					
	Lot Dimensions 43.30 x 125.00		Medicaid	1,600	7.53
	East: 979560 North: 766299		County Tax	1,600	5.66
	Deed Book: 2571 Page: 706		Community Colleges	1,600	1.57
	Full Market Value:	1,600	Town Tax	1,600	6.25
			Chargebacks	1,600	0.36
			School Relevy		32.17
			Falconer fp 3	1,600	1.94
			Ellicott lt 3	1,600	0.28

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $56.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $56.32
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$55.76**

063889-388.06-1-9	2308 Paxford Rd			ACCT 00930 BILL 6169	
Zeiders Jesse	1 Family Res	5,200			
Zeiders Donna	Falconer	67,600			
91 Messinger Rd	36-2-58				
Randolph, NY 14772-9550					
	Lot Dimensions 86.60 x 125.00		Medicaid	67,600	318.09
	East: 979553 North: 766201		County Tax	67,600	239.08
	Deed Book: 2571 Page: 706		Community Colleges	67,600	66.24
	Full Market Value:	67,600	Town Tax	67,600	264.03
			Chargebacks	67,600	15.02
			School Relevy		756.18
			Falconer fp 3	67,600	81.96
			Ellicott lt 3	67,600	11.87

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,769.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,769.99
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,752.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-10 Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14722-9550	Paxford Rd Res vac land Falconer 36-2-57 Lot Dimensions 43.30 x 125.00 East: 979552 North: 766135 Deed Book: 2571 Page: 706 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6170 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
063889-388.06-1-11 Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Paxford Rd Res vac land Falconer 36-2-56 Lot Dimensions 43.30 x 125.00 East: 979551 North: 766093 Deed Book: 2571 Page: 706 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6171 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
063889-388.06-1-12 Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Paxford Rd Res vac land Falconer 36-2-55 Lot Dimensions 43.30 x 125.00 East: 979550 North: 766050 Deed Book: 2571 Page: 706 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6172 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $38.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $38.72
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$38.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-13 Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Paxford Rd Res vac land Falconer 36-2-54 Lot Dimensions 43.30 x 125.00 East: 979549 North: 766006 Deed Book: 2571 Page: 706 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6173 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
063889-388.06-1-14 Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Paxford Rd Res vac land Falconer 36-2-53 Lot Dimensions 43.30 x 125.00 East: 979549 North: 765963 Deed Book: 2571 Page: 706 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6174 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
063889-388.06-1-15 Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Paxford Rd Res vac land Falconer 36-2-52 Lot Dimensions 43.30 x 125.00 East: 979548 North: 765921 Deed Book: 2571 Page: 706 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6175 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $38.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $38.72
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$38.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-16 Zeiders Jesse Zeiders Donna 91 Messinger Rd Randolph, NY 14772-9550	Paxford Rd Res vac land Falconer 36-2-51 Lot Dimensions 43.30 x 125.00 East: 979547 North: 765877 Deed Book: 2571 Page: 706 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6176 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $38.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $38.72 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$38.34**
063889-388.06-1-17 Zentz Susanne M 2303 Lewis Rd Jamestown, NY 14701	Paxford Rd Res vac land Falconer 36-2-50 Lot Dimensions 43.30 x 125.00 East: 979546 North: 765835 Deed Book: 2011 Page: 3852 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6177 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $38.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.34 Reference: 110 Due Date #1: 02/10/2012 Amount Due: **$38.34**
063889-388.06-1-18 Zentz Susanne M -LU Zentz Jeffrey 2303 Lewis St Jamestown, NY 14701	Paxford Rd Res vac land Falconer 36-2-16 Lot Dimensions 43.00 x 125.00 East: 979557 North: 765753 Deed Book: 2452 Page: 622 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 6178 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.21 1,000 0.18
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $14.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.75 Reference: 110 Due Date #1: 02/10/2012 Amount Due: **$14.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-19 Crooks Kenneth R Crooks Delia F 66 Willow Ave Jamestown, NY 14701	1 Longview Ct Vac w/imprv Falconer 36-2-17 Lot Dimensions 146.00 x 106.00 East: 979484 North: 765735 Deed Book: 2582 Page: 163 Full Market Value:	6,800 9,200 9,200	ACCT 00930 BILL 6179 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 9,200 9,200 9,200 9,200 9,200 9,200 9,200 43.29 32.54 9.01 35.93 2.04 11.15 1.62 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $135.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $135.58 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$135.58**
063889-388.06-1-20 Crooks Kenneth R Crooks Delia F 66 Willow Ave Jamestown, NY 14701	Longview Ct Res vac land Falconer 36-2-18 Lot Dimensions 46.70 x 108.00 East: 979414 North: 765736 Deed Book: 2582 Page: 163 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6180 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 1,100 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.30 0.24 1.33 0.19 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$16.21**
063889-388.06-1-21 Crooks Kenneth R Crooks Delia F 66 Willow Ave Jamestown, NY 14701	Longview Ct Res vac land Falconer 36-2-19 Lot Dimensions 46.70 x 110.00 East: 979368 North: 765737 Deed Book: 2582 Page: 163 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6181 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 1,100 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.30 0.24 1.33 0.19 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 56 Due Date #1: 02/10/2012 Amount Due: **$16.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-22 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-20 Lot Dimensions 45.70 x 111.00 East: 979324 North: 765738 Deed Book: 2477 Page: 877 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6182 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.30 0.24 1.33 0.19 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$16.21**
063889-388.06-1-23 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-21 Lot Dimensions 45.70 x 112.20 East: 979277 North: 765740 Deed Book: 2477 Page: 877 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6183 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.30 0.24 1.33 0.19 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$16.21**
063889-388.06-1-24 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-22 Lot Dimensions 45.70 x 112.20 East: 979227 North: 765741 Deed Book: 2477 Page: 877 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6184 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 1,100 1,100 1,100 1,100 1,100 1,100 1,100 5.18 3.89 1.08 4.30 0.24 1.33 0.19 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$16.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-25 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-48 Lot Dimensions 41.80 x 57.00 East: 979181 North: 765715 Deed Book: 2489 Page: 107 Full Market Value:	 700 700 700	ACCT 00930 BILL 6185 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 700 3.29 700 2.48 700 0.69 700 2.73 700 0.16 700 0.85 700 0.12
063889-388.06-1-26 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-47 Lot Dimensions 41.80 x 57.90 East: 979140 North: 765715 Deed Book: 2489 Page: 107 Full Market Value:	 700 700 700	ACCT 00930 BILL 6186 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 700 3.29 700 2.48 700 0.69 700 2.73 700 0.16 700 0.85 700 0.12
063889-388.06-1-27 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-44 Lot Dimensions 41.80 x 58.80 East: 979099 North: 765716 Deed Book: 2489 Page: 107 Full Market Value:	 700 700 700	ACCT 00930 BILL 6187 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 700 3.29 700 2.48 700 0.69 700 2.73 700 0.16 700 0.85 700 0.12

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $10.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.32
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$10.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-28 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-49 Lot Dimensions 41.70 x 56.10 East: 979185 North: 765769 Deed Book: 2489 Page: 107 Full Market Value:	700 700 700	ACCT 00930 BILL 6188 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	700 3.29 700 2.48 700 0.69 700 2.73 700 0.16 700 0.85 700 0.12 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $10.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $10.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$10.32**
063889-388.06-1-29 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-46 Lot Dimensions 41.70 x 57.90 East: 979145 North: 765771 Deed Book: 2489 Page: 107 Full Market Value:	700 700 700	ACCT 00930 BILL 6189 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	700 3.29 700 2.48 700 0.69 700 2.73 700 0.16 700 0.85 700 0.12 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $10.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $10.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$10.32**
063889-388.06-1-30 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-2-45 Lot Dimensions 41.70 x 58.80 East: 979104 North: 765773 Deed Book: 2489 Page: 107 Full Market Value:	700 700 700	ACCT 00930 BILL 6190 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	700 3.29 700 2.48 700 0.69 700 2.73 700 0.16 700 0.85 700 0.12 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $10.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $10.32 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$10.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-31 Sweetheimer James Sweetheimer Leann R 72 Willow Ave PO Box 712 Jamestown, NY 14702-0712	Fairfax Rd Res vac land Falconer 36-2-43 Lot Dimensions 100.10 x 121.90 East: 979031 North: 765747 Deed Book: 2370 Page: 711 Full Market Value:	 2,100 2,100 2,100	ACCT 00930 BILL 6191 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 2,100 9.88 2,100 7.43 2,100 2.06 2,100 8.20 2,100 0.47 42.23 2,100 2.55 2,100 0.37 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $73.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $73.19 Reference: 3083 Due Date #1: 02/10/2012 Amount Due: **$73.19**
063889-388.06-1-32 Sweetheimer James H Sweetheimer Leann R 72 Willow Ave PO Box 712 Jamestown, NY 14702-0712	Fairfax Rd Res vac land Falconer 36-2-42 Lot Dimensions 50.00 x 124.10 East: 978956 North: 765749 Deed Book: 2370 Page: 711 Full Market Value:	 1,200 1,200 1,200	ACCT 00930 BILL 6192 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 24.13 1,200 1.45 1,200 0.21 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $41.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.82 Reference: 3083 Due Date #1: 02/10/2012 Amount Due: **$41.82**
063889-388.06-1-33 Sweetheimer James H Sweetheimer Leann R 72 Willow Ave PO Box 712 Jamestown, NY 14702-0712	Fairfax Rd Res vac land Falconer 36-2-41 Lot Dimensions 20.00 x 126.00 East: 978925 North: 765750 Deed Book: 2370 Page: 711 Full Market Value:	 500 500 500	ACCT 00930 BILL 6193 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 10.05 500 0.61 500 0.09 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $17.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.42 Reference: 3083 Due Date #1: 02/10/2012 Amount Due: **$17.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-34 Byer Victor DeHaven Yvonne 90 Willow Ave Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-12 Lot Dimensions 23.00 x 126.00 East: 978930 North: 765915 Deed Book: 2623 Page: 224 Full Market Value:	600 600 600	ACCT 00930 BILL 6194 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 600 0.73 600 0.11
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $8.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $8.84 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$8.84**
063889-388.06-1-35 Mercer Monica Mercer Paul 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-11 Lot Dimensions 50.00 x 123.70 East: 978968 North: 765912 Deed Book: 2718 Page: 698 Full Market Value:	600 600 600	ACCT 00930 BILL 6195 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 12.07 600 0.73 600 0.11
				Delinquent: No Date Paid/Returned: 03/21/2012 Amount Paid/Returned: $21.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $21.33 Reference: 9003113675 9003113059 Due Date #1: 02/10/2012 Amount Due: **$20.91**
063889-388.06-1-36 Mercer Monica Mercer Paul 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Vac w/imprv Falconer 36-7-10 Lot Dimensions 100.10 x 121.50 East: 979043 North: 765906 Deed Book: 2718 Page: 698 Full Market Value:	2,100 20,000 20,000	ACCT 00930 BILL 6196 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 20,000 94.11 20,000 70.73 20,000 19.60 20,000 78.12 20,000 4.44 402.22 20,000 24.25 20,000 3.51
				Delinquent: No Date Paid/Returned: 04/13/2012 Amount Paid/Returned: $710.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $710.92 Reference: wells fargo Due Date #1: 02/10/2012 Amount Due: **$696.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-37 Mercer Monica Mercer Paul 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-9 Lot Dimensions 41.70 x 117.00 East: 979112 North: 765900 Deed Book: 2718 Page: 698 Full Market Value:	500 500 500	ACCT 00930 BILL 6197 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 10.05 500 0.61 500 0.09
063889-388.06-1-38 Mercer Monica Mercer Paul 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-8 Lot Dimensions 41.70 x 115.00 East: 979153 North: 765897 Deed Book: 2718 Page: 698 Full Market Value:	500 500 500	ACCT 00930 BILL 6198 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 10.05 500 0.61 500 0.09
063889-388.06-1-39 Mercer Monica Mercer Paul 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-7 Lot Dimensions 41.70 x 113.00 East: 979194 North: 765894 Deed Book: 2718 Page: 698 Full Market Value:	500 500 500	ACCT 00930 BILL 6199 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	500 2.35 500 1.77 500 0.49 500 1.95 500 0.11 10.05 500 0.61 500 0.09

063889-388.06-1-37
Delinquent: No
Date Paid/Returned: 04/13/2012
Amount Paid/Returned: $17.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.77
Reference: WELLS FARGO
Due Date #1: 02/10/2012
Amount Due: **$17.42**

063889-388.06-1-38
Delinquent: No
Date Paid/Returned: 04/13/2012
Amount Paid/Returned: $17.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.77
Reference: WELLS FARGO
Due Date #1: 02/10/2012
Amount Due: **$17.42**

063889-388.06-1-39
Delinquent: No
Date Paid/Returned: 04/13/2012
Amount Paid/Returned: $17.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.77
Reference: WELLS FARGO
Due Date #1: 02/10/2012
Amount Due: **$17.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-40 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-6 Lot Dimensions 44.80 x 111.40 East: 979236 North: 765891 Deed Book: 2493 Page: 568 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 6200 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 20.12 1.21 0.18
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$34.87**
063889-388.06-1-41 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-5 Lot Dimensions 44.80 x 109.20 East: 979279 North: 765888 Deed Book: 2493 Page: 568 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 6201 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 20.12 1.21 0.18
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$34.87**
063889-388.06-1-42 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-4 Lot Dimensions 44.80 x 107.60 East: 979322 North: 765884 Deed Book: 2493 Page: 568 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 6202 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 20.12 1.21 0.18
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$34.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-43 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-3 Lot Dimensions 50.00 x 106.00 East: 979370 North: 765881 Deed Book: 2493 Page: 568 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6203 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.34**
063889-388.06-1-44 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Fairfax Rd Res vac land Falconer 36-7-2 Lot Dimensions 50.00 x 103.70 East: 979423 North: 765877 Deed Book: 2493 Page: 568 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6204 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.34**
063889-388.06-1-45 Butera Bryan 2269 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-7-1 Lot Dimensions 50.50 x 103.70 East: 979424 North: 765983 Deed Book: 2493 Page: 568 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6205 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-46 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-7-20 Lot Dimensions 50.50 x 106.00 East: 979370 North: 765989 Deed Book: 2493 Page: 568 Full Market Value:	 1,100 1,100 1,100	ACCT 00930 BILL 6206 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.34**
063889-388.06-1-47 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-7-19 Lot Dimensions 39.90 x 107.60 East: 979323 North: 765995 Deed Book: 2493 Page: 568 Full Market Value:	 900 900 900	ACCT 00930 BILL 6207 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 18.09 900 1.09 900 0.16
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.35**
063889-388.06-1-48 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-7-18 Lot Dimensions 39.90 x 109.20 East: 979283 North: 766000 Deed Book: 2493 Page: 568 Full Market Value:	 900 900 900	ACCT 00930 BILL 6208 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 18.09 900 1.09 900 0.16
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-49 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-7-17 Lot Dimensions 39.90 x 111.40 East: 979242 North: 766004 Deed Book: 2493 Page: 568 Full Market Value:	 900 900 900	ACCT 00930 BILL 6209 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 18.09 1.09 0.16
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.35**
063889-388.06-1-50 Becker Crystal A 2263 Marlow Rd Jamestown, NY 14701 Bank: 7997	2263 Marlow Rd 1 Family Res Falconer 36-7-16 Lot Dimensions 125.10 x 117.00 East: 979161 North: 766015 Deed Book: 2701 Page: 765 Full Market Value:	 6,500 35,400 35,400	ACCT 00930 BILL 6210 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 35,400 35,400 35,400 35,400 35,400 35,400 35,400	 166.57 125.20 34.69 138.27 7.86 42.92 6.22
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $521.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $521.73 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$521.73**
063889-388.06-1-51 Mercer Monica Mercer Paul 2269 Marlow Rd Jamestown, NY 14701 Bank: 7997	2269 Marlow Rd 1 Family Res Falconer 36-7-13 & 14 36-7-15 Lot Dimensions 190.40 x 121.50 East: 979001 North: 766032 Deed Book: 2718 Page: 698 Full Market Value:	 8,300 127,900 127,900	ACCT 00930 BILL 6211 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 127,900 127,900 127,900 127,900 127,900 127,900 127,900	 601.83 452.35 125.32 499.55 28.41 155.07 22.47
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,885.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,885.00 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,885.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-52 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Willow Ave (Rear) Res vac land Falconer 36-6-12 Lot Dimensions 5.00 x 86.00 East: 978918 North: 766194 Deed Book: 2493 Page: 568 Full Market Value:	100 100 100	ACCT 00930 BILL 6212 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	100 0.47 100 0.35 100 0.10 100 0.39 100 0.02 2.01 100 0.12 100 0.02
063889-388.06-1-53 Butera Bryan L 2269 Marlow Rd Jamestown, NY 14701	Willow Ave (Rear) Res vac land Falconer 36-6-13 Lot Dimensions 15.00 x 43.00 East: 978920 North: 766264 Deed Book: 2493 Page: 568 Full Market Value:	100 100 100	ACCT 00930 BILL 6213 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	100 0.47 100 0.35 100 0.10 100 0.39 100 0.02 2.01 100 0.12 100 0.02
063889-388.06-1-54 Race Ann Marie 2276 Marlow Rd Jamestown, NY 14701	2276 Marlow Rd 1 Family Res Falconer 36-6-11 Lot Dimensions 100.20 x 125.70 East: 978972 North: 766205 Deed Book: Page: Full Market Value:	5,800 63,700 63,700	ACCT 00930 BILL 6214 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	63,700 299.74 63,700 225.29 63,700 62.42 63,700 248.80 63,700 14.15 63,700 77.23 63,700 11.19

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3.48**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3.48**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$938.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-55 Race Ann Marie 2276 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-6-10 Lot Dimensions 50.10 x 121.00 East: 979045 North: 766192 Deed Book: Page: Full Market Value:	 1,300 1,300 1,300	ACCT 00930 BILL 6215 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,300 6.12 1,300 4.60 1,300 1.27 1,300 5.08 1,300 0.29 1,300 1.58 1,300 0.23
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$19.17**
063889-388.06-1-56 Race Ann Marie 2276 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-6-9 Lot Dimensions 50.10 x 118.60 East: 979094 North: 766184 Deed Book: Page: Full Market Value:	 1,200 1,200 1,200	ACCT 00930 BILL 6216 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$17.69**
063889-388.06-1-57 Lawson Gary Lawson Cheryl A 68 Ridgeland Rd South Salem, NY 10590	Marlow Rd Res vac land Falconer 36-6-8 Lot Dimensions 50.10 x 116.30 East: 979144 North: 766175 Deed Book: 2695 Page: 306 Full Market Value:	 1,200 1,200 1,200	ACCT 00930 BILL 6217 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $17.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.69 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$17.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-58 Lawson Gary Lawson Cheryl A 68 Ridgeland Rd South Salem, NY 10590	Marlow Rd Res vac land Falconer 36-6-7 Lot Dimensions 50.10 x 113.80 East: 979194 North: 766167 Deed Book: 2695 Page: 306 Full Market Value:	1,200 1,200 1,200	ACCT 00930 BILL 6218 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 1,200 1,200 1,200 1,200 1,200 1,200	 5.65 4.24 1.18 4.69 0.27 1.45 0.21
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $17.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.69 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$17.69**
063889-388.06-1-59 Butera Bryan 2269 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-6-6 Lot Dimensions 47.40 x 111.50 East: 979241 North: 766159 Deed Book: 2605 Page: 428 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6219 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 22.13 1.33 0.19
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.34**
063889-388.06-1-60 Butera Bryan 2269 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-6-5 Lot Dimensions 47.40 x 109.70 East: 979286 North: 766152 Deed Book: 2605 Page: 428 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6220 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 1,100 1,100 1,100 1,100 1,100 1,100	 5.18 3.89 1.08 4.30 0.24 22.13 1.33 0.19
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-61 Butera Bryan 2269 Marlow Rd Jamestown, NY 14701	Marlow Rd Res vac land Falconer 36-6-4 Lot Dimensions 47.40 x 107.90 East: 979330 North: 766144 Deed Book: 2605 Page: 428 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6221 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 22.13 1,100 1.33 1,100 0.19
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.34**
063889-388.06-1-62 Johnson Martha V Weilacher Janelle J 2255 Lennox St Jamestown, NY 14701 Bank: 8000	Marlow Rd Res vac land Falconer 36-6-3 Lot Dimensions 50.50 x 106.20 East: 979378 North: 766137 Deed Book: 2011 Page: 3179 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6222 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$16.21**
063889-388.06-1-63 Johnson Martha V Weilacher Janelle J 2255 Lennox St Jamestown, NY 14701 Bank: 8000	Marlow Rd Res vac land Falconer 36-6-2 Lot Dimensions 50.20 x 103.80 East: 979429 North: 766128 Deed Book: 2011 Page: 3179 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6223 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$16.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-64 Johnson Martha V LU Weilacher Janelle J Rem 2255 Lennox St Jamestown, NY 14701	2255 Lennox St 1 Family Res Falconer Includes 36-6-22; 36-6-23 36-6-1 Lot Dimensions 145.00 x 105.00 East: 979378 North: 766242 Deed Book: 2011 Page: 3179 Full Market Value:	6,800 130,000 130,000	ACCT 00930 BILL 6224 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	130,000 611.71 130,000 459.78 130,000 127.38 130,000 507.75 130,000 28.88 130,000 157.61 130,000 22.84
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,915.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,915.95 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,915.95**
063889-388.06-1-65 Franchina Joseph Franchina Jeanne 2259 Lennox St Jamestown, NY 14701	2259 Lennox St 1 Family Res Falconer 36-6-21 Lot Dimensions 85.80 x 112.00 East: 979265 North: 766267 Deed Book: Page: Full Market Value:	4,900 53,300 53,300	ACCT 00930 BILL 6225 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	53,300 250.80 53,300 188.51 53,300 52.23 53,300 208.18 53,300 11.84 53,300 64.62 53,300 9.36
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $785.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $785.54 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$785.54**
063889-388.06-1-66 Lawson Gary Lawson Cheryl A 68 Ridgeland Rd South Salem, NY 10590	2263 Lennox St 1 Family Res Falconer 36-6-20 Lot Dimensions 92.90 x 116.30 East: 979174 North: 766287 Deed Book: 2695 Page: 306 Full Market Value:	5,200 63,300 63,300	ACCT 00930 BILL 6226 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	63,300 297.86 63,300 223.88 63,300 62.02 63,300 247.24 63,300 14.06 63,300 76.75 63,300 11.12
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $932.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $932.93 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$932.93**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-67 Ramsey Merlon E -LU Ramsey Shelley M -Rem 2271 Lennox St Jamestown, NY 14701	2271 Lennox St 1 Family Res Falconer Inc 36-6-19 36-6-18 Lot Dimensions 101.00 x 121.00 East: 979077 North: 766308 Deed Book: 2531 Page: 952 Full Market Value:	5,700 75,800 75,800	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6227 $10,000.00 65,800 65,800 65,800 75,800 75,800 75,800 75,800	309.62 232.72 64.47 296.06 16.84 91.90 13.31

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,024.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,024.92
Reference: 2117
Due Date #1: 02/10/2012
Amount Due: **$1,024.92**

063889-388.06-1-68 Buffone Douglas B 2275 Lennox St Jamestown, NY 14701 Bank: 8000	2275 Lennox St 1 Family Res Falconer 36-6-17 Lot Dimensions 101.20 x 125.70 East: 978980 North: 766329 Deed Book: 2617 Page: 137 Full Market Value:	5,800 72,100 72,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6228 72,100 72,100 72,100 72,100 72,100 72,100 72,100	339.27 255.00 70.65 281.61 16.02 87.42 12.66

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,062.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,062.63
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,062.63**

063889-388.06-1-69 Buffone Douglas Buffone Heather 2275 Lennox St Jamestown, NY 14701	Willow Ave (Rear) Res vac land Falconer 36-6-14 Lot Dimensions 16.50 x 43.00 East: 978921 North: 766308 Deed Book: 2617 Page: 137 Full Market Value:	200 200 200	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6229 200 200 200 200 200 200 200	0.94 0.71 0.20 0.78 0.04 4.02 0.24 0.04

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $7.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.11
Reference: 3157
Due Date #1: 02/10/2012
Amount Due: **$6.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-70 Buffone Douglas Buffone Heather 2275 Lennox St Jamestown, NY 14701	Willow Ave (Rear) Res vac land Falconer 36-6-15 Lot Dimensions 18.00 x 43.00 East: 978923 North: 766352 Deed Book: 2617 Page: 137 Full Market Value:	300 300 300	ACCT 00930 BILL 6230 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 300 1.41 300 1.06 300 0.29 300 1.17 300 0.07 6.03 300 0.36 300 0.05
063889-388.06-1-71 Sardi Stephanie J 136 Willow Ave Jamestown, NY 14701	Willow Ave (Rear) Res vac land Falconer 36-6-16 Lot Dimensions 21.00 x 31.00 East: 978924 North: 766389 Deed Book: 2468 Page: 90 Full Market Value:	300 300 300	ACCT 00930 BILL 6231 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 300 1.41 300 1.06 300 0.29 300 1.17 300 0.07 6.03 300 0.36 300 0.05
063889-388.06-1-72 Sardi Stephanie J 136 Willow Ave Jamestown, NY 14701	Willow Ave Res vac land Falconer 36-5-12 Lot Dimensions 21.00 x 135.00 East: 978931 North: 766511 Deed Book: 2468 Page: 90 Full Market Value:	600 600 600	ACCT 00930 BILL 6232 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 600 2.82 600 2.12 600 0.59 600 2.34 600 0.13 12.07 600 0.73 600 0.11

063889-388.06-1-70
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $10.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.65
Reference: 3157
Due Date #1: 02/10/2012
Amount Due: **$10.44**

063889-388.06-1-71
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $10.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $10.44
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$10.44**

063889-388.06-1-72
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $20.91
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.91
Reference: MTBank 7
Due Date #1: 02/10/2012
Amount Due: **$20.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-73 Yahn Steven Yahn Debra 2276 Lennox St Jamestown, NY 14701	2276 Lennox St 1 Family Res Falconer 36-5-11 Lot Dimensions 50.60 x 131.20 East: 978966 North: 766502 Deed Book: 1857 Page: 00597 Full Market Value:	3,400 91,200 91,200	ACCT 00930 BILL 6233 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	91,200 91,200 91,200 91,200 91,200 91,200 91,200	429.14 322.55 89.36 356.21 20.26 110.57 16.02
063889-388.06-1-74 Yahn Steven Yahn Debra 2276 Lennox St Jamestown, NY 14701	Lennox St Res vac land Falconer 36-5-10 Lot Dimensions 50.60 x 131.20 East: 979015 North: 766491 Deed Book: 1857 Page: 00597 Full Market Value:	1,300 1,300 1,300	ACCT 00930 BILL 6234 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,300 1,300 1,300 1,300 1,300 1,300 1,300	6.12 4.60 1.27 5.08 0.29 1.58 0.23
063889-388.06-1-75 Fulton William A Fulton Edna M 2270 Lennox St Jamestown, NY 14701	2270 Lennox St 1 Family Res Falconer 36-5-8 36-5-9 Lot Dimensions 101.00 x 132.00 East: 979062 North: 766479 Deed Book: Page: Full Market Value:	6,000 80,600 80,600	ACCT 00930 BILL 6235 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	80,600 80,600 80,600 80,600 80,600 80,600 80,600	379.26 285.06 78.98 314.81 17.91 97.72 14.16

063889-388.06-1-73
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,357.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,357.55
Reference: 101
Due Date #1: 02/10/2012
Amount Due: **$1,344.11**

063889-388.06-1-74
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $19.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.36
Reference: 101
Due Date #1: 02/10/2012
Amount Due: **$19.17**

063889-388.06-1-75
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,187.90
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,187.90
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$1,187.90**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-77 Brickley Shawn L 2264 Lennox St Jamestown, NY 14701-5333	2264 Lennox St 1 Family Res Falconer 36-5-7 Lot Dimensions 101.20 x 132.00 East: 979183 North: 766450 Deed Book: 2640 Page: 537 Full Market Value:	6,000 75,800 75,800	ACCT 00930 BILL 6236 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	75,800 356.68 75,800 268.09 75,800 74.27 75,800 296.06 75,800 16.84 75,800 91.90 75,800 13.31
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,117.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,117.15 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,117.15**
063889-388.06-1-78 Johnson Beth Ann Phillips Charlotte 2256 Lennox St Jamestown, NY 14701	Lennox St Res vac land Falconer 36-5-6 Lot Dimensions 41.30 x 125.00 East: 979257 North: 766432 Deed Book: 2318 Page: 799 Full Market Value:	1,100 1,100 1,100	ACCT 00930 BILL 6237 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,100 5.18 1,100 3.89 1,100 1.08 1,100 4.30 1,100 0.24 1,100 1.33 1,100 0.19
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $16.21 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$16.21**
063889-388.06-1-79 Johnson Beth Ann Phillips Charlotte 2256 Lennox St Jamestown, NY 14701	Lennox St Vac w/imprv Falconer 36-5-5 Lot Dimensions 41.30 x 122.00 East: 979296 North: 766420 Deed Book: 2318 Page: 799 Full Market Value:	2,800 4,300 4,300	ACCT 00930 BILL 6238 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	4,300 20.23 4,300 15.21 4,300 4.21 4,300 16.79 4,300 0.96 4,300 5.21 4,300 0.76
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $63.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $63.37 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$63.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-80 Johnson Beth Ann Phillips Charlotte 2256 Lennox St Jamestown, NY 14701	2256 Lennox St 1 Family Res Falconer 36-5-4	 2,800 67,300		ACCT 00930 BILL 6239
Bank: 0365	Lot Dimensions 41.30 x 120.00 East: 979331 North: 766410 Deed Book: 2318 Page: 799 Full Market Value:	 67,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	67,300 316.68 67,300 238.02 67,300 65.94 67,300 262.86 67,300 14.95 67,300 81.60 67,300 11.82
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $991.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $991.87 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$991.87**
063889-388.06-1-81 Johnson Beth Ann Phillips Charlotte 2256 Lennox St Jamestown, NY 14701	Lennox St Res vac land Falconer 36-5-3	 900 900		ACCT 00930 BILL 6240
Bank: 0365	Lot Dimensions 36.40 x 116.00 East: 979371 North: 766398 Deed Book: 2318 Page: 799 Full Market Value:	 900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.26 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$13.26**
063889-388.06-1-82 Johnson Beth Ann Phillips Charlotte 2256 Lennox St Jamestown, NY 14701	Lennox St Res vac land Falconer 36-5-2	 900 900		ACCT 00930 BILL 6241
Bank: 0365	Lot Dimensions 36.40 x 109.00 East: 979418 North: 766383 Deed Book: 2318 Page: 799 Full Market Value:	 900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.26 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-83 Crosby J B Crosby Lori A 2327 Camay Ln Jamestown, NY 14701	2327 Camay Ln 1 Family Res Falconer 36-5-1.2 Acres: 2.00 East: 979280 North: 766625 Deed Book: 1833 Page: 00137 Full Market Value:	13,300 85,200 85,200	ACCT 00930 BILL 6242 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	85,200 400.91 85,200 301.33 85,200 83.48 85,200 332.77 85,200 18.93 85,200 103.30 85,200 14.97 0 450.00
063889-388.06-1-84 Pickett Robert F Jr Pickett Julie E 152 Willow Ave Jamestown, NY 14701	152 Willow Ave 1 Family Res Falconer 36-5-1.1 Acres: 1.00 East: 979029 North: 766684 Deed Book: 2638 Page: 850 Full Market Value:	9,500 126,200 126,200	ACCT 00930 BILL 6243 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	126,200 593.83 126,200 446.34 126,200 123.66 126,200 492.91 126,200 28.04 126,200 153.01 126,200 22.17
063889-388.06-1-85 White Ricky Lynn 154 Willow Ave Jamestown, NY 14701	Pane Dr Res vac land Falconer 36-4-3 Lot Dimensions 100.00 x 150.00 East: 979011 North: 766881 Deed Book: 2604 Page: 729 Full Market Value:	1,900 1,900 1,900	ACCT 00930 BILL 6244 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 2.30 1,900 0.33

063889-388.06-1-83
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,705.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,705.69
Reference: 1711
Due Date #1: 02/10/2012
Amount Due: **$1,705.69**

063889-388.06-1-84
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,859.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,859.96
Reference: 459
Due Date #1: 02/10/2012
Amount Due: **$1,859.96**

063889-388.06-1-85
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $28.55
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $28.55
Reference: MTBank 110
Due Date #1: 02/10/2012
Amount Due: **$27.99**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-1-86 Johnson James M 2349 Camay Ln Jamestown, NY 14701	Camay Lane (Rear) Res vac land Falconer 36-4-4.1	 800 800		ACCT 00930 BILL 6245
Bank: 2141	Lot Dimensions 50.00 x 263.00 East: 979112 North: 766955 Deed Book: 2460 Page: 656 Full Market Value:	 800	Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 16.08 800 0.97 800 0.14
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$27.86**
063889-388.06-1-87 White Ricky Lynn 154 Willow Ave Jamestown, NY 14701	Camay Lane (Rear) Res vac land Falconer 36-4-4.5	 2,400 2,400		ACCT 00930 BILL 6246
	Lot Dimensions 164.00 x 150.00 East: 979015 North: 767011 Deed Book: 2604 Page: 729 Full Market Value:	 2,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	2,400 11.29 2,400 8.49 2,400 2.35 2,400 9.37 2,400 0.53 2,400 2.91 2,400 0.42
				Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $36.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $36.07 Reference: MTBank 110 Due Date #1: 02/10/2012 Amount Due: **$35.36**
063889-388.06-1-88 Matecki Beverly c/o Beverly Glenn 2355 Camay Ln Jamestown, NY 14701	Camay Lane (Rear) Res vac land Falconer 36-4-4.3	 2,600 2,600		ACCT 00930 BILL 6247
	Lot Dimensions 100.00 x 200.00 East: 979040 North: 767138 Deed Book: 2636 Page: 243 Full Market Value:	 2,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	2,600 12.23 2,600 9.20 2,600 2.55 2,600 10.16 2,600 0.58 2,600 3.15 2,600 0.46
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$38.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-1-89 Swanson Christopher P Swanson Lisa K 2365 Camay Ln Jamestown, NY 14701	Camay Lane (Rear) Res vac land Falconer 36-4-4.4.1 Lot Dimensions 100.00 x 200.00 East: 979044 North: 767237 Deed Book: 2621 Page: 543 Full Market Value:	2,600 2,600 2,600	ACCT 00930 BILL 6248 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,600 2,600 2,600 2,600 2,600 2,600 2,600	 12.23 9.20 2.55 10.16 0.58 3.15 0.46
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $38.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.33 Reference: 1230 Due Date #1: 02/10/2012 Amount Due: **$38.33**
063889-388.06-2-1 Peterson Nancy E 2281 Summit Blvd Jamestown, NY 14701	2281 Summit Blvd 1 Family Res Falconer 36-2-23 Lot Dimensions 103.00 x 95.60 East: 979254 North: 765634 Deed Book: 2477 Page: 877 Full Market Value:	5,100 50,600 50,600	ACCT 00930 BILL 6249 AGED C/T/S COUNTY $25,300.00 AGED C/T/S TOWN $25,300.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 25,300 25,300 25,300 25,300 25,300 50,600 50,600 0	 119.05 89.48 24.79 98.82 5.62 61.35 8.89 450.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $858.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $858.00 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$858.00**
063889-388.06-2-2 Anderson Victor III 2280 Summit Blvd Jamestown, NY 14701	2282 Summit Blvd 1 Family Res Falconer 36-3-42 Lot Dimensions 40.00 x 100.00 East: 979391 North: 765636 Deed Book: 2380 Page: 667 Full Market Value:	2,500 36,200 36,200	ACCT 00930 BILL 6250 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 36,200 36,200 36,200 36,200 36,200 36,200 36,200 0	 170.34 128.03 35.47 141.39 8.04 43.89 6.36 450.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $983.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $983.52 Reference: 2127 Due Date #1: 02/10/2012 Amount Due: **$983.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-4 Anderson Victor 2280 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-1-26 Lot Dimensions 50.00 x 110.00 East: 979636 North: 765601 Deed Book: 2179 Page: 00300 Full Market Value:	 1,200 1,200 1,200	ACCT 00930 BILL 6251 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,200 5.65 1,200 4.24 1,200 1.18 1,200 4.69 1,200 0.27 1,200 1.45 1,200 0.21
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $17.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.69 Reference: 2127 Due Date #1: 02/10/2012 Amount Due: **$17.69**
063889-388.06-2-5 Di Domenico Debra L Di Domenico Thomas W 2304 Lewis St Jamestown, NY 14701	Willard St Ext (Rear) Res vac land Falconer 36-1-5.1 Acres: 1.20 East: 979930 North: 765545 Deed Book: 2337 Page: 461 Full Market Value:	 4,100 8,000 8,000	ACCT 00930 BILL 6252 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 8,000 37.64 8,000 28.29 8,000 7.84 8,000 31.25 8,000 1.78 8,000 9.70 8,000 1.41
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $117.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $117.91 Reference: 600061713 Due Date #1: 02/10/2012 Amount Due: **$117.91**
063889-388.06-2-6 Propheter Todd S Propheter Sherry 20 Woodworth Ave Jamestown, NY 14701 Bank: 8000	2184 Willard St Ext Apartment Falconer 36-1-3.1 Acres: 2.70 East: 980085 North: 765222 Deed Book: 2459 Page: 348 Full Market Value:	 17,400 120,000 120,000	ACCT 00930 BILL 6253 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 120,000 564.66 120,000 424.41 120,000 117.58 120,000 468.70 120,000 26.66 120,000 145.49 120,000 21.08 0 450.00
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,218.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,218.58 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,218.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-8 Saff Kevin A Saff Lisa R 2261 Swanson Rd Jamestown, NY 14701	2261 Swanson Rd 1 Family Res Falconer 36-1-2.1 Acres: 2.30 East: 980322 North: 765147 Deed Book: 2367 Page: 385 Full Market Value:	13,700 132,300 132,300	ACCT 00930 BILL 6254 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	132,300 622.54 132,300 467.91 132,300 129.63 132,300 516.74 132,300 29.39 132,300 160.40 132,300 23.24 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,399.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,399.85 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,399.85**
063889-388.06-2-9 Pond Gregory 2168 Willard St Ext Jamestown, NY 14701	2168 Willard St Ext 1 Family Res Falconer 36-1-2.2 Lot Dimensions 198.00 x 170.00 East: 980313 North: 764828 Deed Book: 2314 Page: 192 Full Market Value:	9,800 84,200 84,200	ACCT BILL 6255 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	84,200 396.20 84,200 297.79 84,200 82.50 84,200 328.87 84,200 18.71 84,200 102.09 84,200 14.79 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,690.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,690.95 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,690.95**
063889-388.06-2-10 Olson Lois A 2192 Willard St Ext Jamestown, NY 14701	2192 Willard St Ext 1 Family Res Falconer 36-1-4 Lot Dimensions 68.00 x 331.50 East: 979982 North: 764909 Deed Book: Page: Full Market Value:	7,100 94,500 94,500	AGED C COUNTY ACCT 00930 BILL 6256 $47,250.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	47,250 222.33 47,250 167.11 47,250 46.30 94,500 369.10 94,500 20.99 94,500 114.57 94,500 16.60
Bank: 8000				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $957.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $957.00 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$957.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-11 Teboe Bret W Teboe Lisa D 2200 Willard St Ext Jamestown, NY 14701	2200 Willard St Ext 1 Family Res Falconer 36-1-5.2	 14,200 84,100		ACCT BILL 6257	
Bank: 8000	Acres: 2.60 East: 979921 North: 765080 Deed Book: 2394 Page: 544 Full Market Value:	 84,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	84,100 84,100 84,100 84,100 84,100 84,100 84,100 0	395.73 297.44 82.41 328.48 18.68 101.96 14.77 405.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,644.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,644.47 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,644.47**
063889-388.06-2-12 Fagerstrom John W Jr Fagerstrom Ann 2210 Willard St Ext Jamestown, NY 14701	2210 Willard St Ext 1 Family Res Falconer 36-1-6	 14,600 98,000	VETS 25% C COUNTY VETS DIS C COUNTY	ACCT 00930 BILL 6258 $10,000.00 $20,000.00	
	Acres: 2.90 East: 979754 North: 765223 Deed Book: Page: Full Market Value:	 98,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	68,000 68,000 68,000 98,000 98,000 98,000 98,000 0	319.97 240.50 66.63 382.77 21.77 118.82 17.21 450.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,617.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,617.67 Reference: 5239 Due Date #1: 02/10/2012 Amount Due: **$1,617.67**
063889-388.06-2-13 Giordano Joseph J 2218 Willard St Ext Jamestown, NY 14701	2218 Willard St Ext 1 Family Res Falconer 36-1-7	 5,100 34,900		ACCT 00930 BILL 6259	
	Lot Dimensions 100.00 x 100.00 East: 979626 North: 764805 Deed Book: 2697 Page: 633 Full Market Value:	 34,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	34,900 34,900 34,900 34,900 34,900 34,900 34,900	164.22 123.43 34.20 136.31 7.75 42.31 6.13
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $514.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $514.35 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$514.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-14 Giordano Joseph J 2218 Willard St Ext Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-1-8 Lot Dimensions 40.00 x 100.00 East: 979627 North: 764876 Deed Book: 2697 Page: 633 Full Market Value:	 900 900 900	ACCT 00930 BILL 6260 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 1.09 0.16
063889-388.06-2-16 Hartson Audrey L 2218 1/2 Willard St Ext Jamestown, NY 14701	22181/2 Willard St Ext 1 Family Res Falconer Inc 36-1-9; 36-1-10 36-1-11 Lot Dimensions 100.00 x 120.00 East: 979628 North: 764970 Deed Book: 2484 Page: 623 Full Market Value:	 5,600 38,500 38,500	ACCT 00930 BILL 6261 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 38,500 38,500 38,500 38,500 38,500 38,500 38,500 0	 181.16 136.16 37.72 150.37 8.55 46.68 6.76 450.00
063889-388.06-2-17 Hartson Audrey L 2218 1/2 Willard St Ext Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-1-12 Lot Dimensions 40.00 x 102.50 East: 979629 North: 765035 Deed Book: 2484 Page: 623 Full Market Value:	 900 900 900	ACCT 00930 BILL 6262 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 1.09 0.16

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $13.26
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$13.26**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,017.40**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-18 Hartson Audrey L 2218 1/2 Willard St Ext Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-1-13 Lot Dimensions 40.00 x 103.00 East: 979629 North: 765075 Deed Book: 2484 Page: 623 Full Market Value:	900 900 900	ACCT 00930 BILL 6263 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
063889-388.06-2-19 Hartson Audrey L 2218 1/2 Willard St Ext Jamestown, NY 14701	Willard St (Rear) Res vac land Falconer Inc 36-1-15 Thru 22 36-1-14 Lot Dimensions 100.00 x 360.00 East: 979634 North: 765293 Deed Book: 2484 Page: 623 Full Market Value:	900 900 900	ACCT 00930 BILL 6264 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
063889-388.06-2-20 Anderson Victor 2280 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-1-23 Lot Dimensions 40.00 x 108.00 East: 979634 North: 765475 Deed Book: 2179 Page: 00294 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 6265 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.21 1,000 0.18

063889-388.06-2-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$13.26**

063889-388.06-2-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$13.26**

063889-388.06-2-20
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $14.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.75
Reference: 2127
Due Date #1: 02/10/2012
Amount Due: **$14.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-21 Anderson Victor 2280 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-1-24 Lot Dimensions 40.00 x 108.00 East: 979635 North: 765515 Deed Book: 2179 Page: 00296 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 6266 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.21 1,000 0.18
063889-388.06-2-22 Anderson Victor 2280 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-1-25 Lot Dimensions 40.00 x 109.00 East: 979635 North: 765555 Deed Book: 2179 Page: 00298 Full Market Value:	1,000 1,000 1,000	ACCT 00930 BILL 6267 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,000 4.71 1,000 3.54 1,000 0.98 1,000 3.91 1,000 0.22 1,000 1.21 1,000 0.18
063889-388.06-2-23 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-3-3 Lot Dimensions 40.00 x 100.00 East: 979490 North: 765556 Deed Book: 2179 Page: 00630 Full Market Value:	900 900 900	ACCT 00930 BILL 6268 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

063889-388.06-2-21
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $14.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.75
Reference: 2127
Due Date #1: 02/10/2012
Amount Due: **$14.75**

063889-388.06-2-22
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $14.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.75
Reference: 2127
Due Date #1: 02/10/2012
Amount Due: **$14.75**

063889-388.06-2-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-24 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-3-4 Lot Dimensions 40.00 x 100.00 East: 979490 North: 765516 Deed Book: 2179 Page: 00630 Full Market Value:	900 900 900	ACCT 00930 BILL 6269 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
063889-388.06-2-25 Sanders Marlene K 2268 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-3-5 Lot Dimensions 40.00 x 100.00 East: 979490 North: 765476 Deed Book: 2268 Page: 472 Full Market Value:	900 900 900	ACCT 00930 BILL 6270 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
063889-388.06-2-26 Sanders Marlene K 2268 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-3-6 Lot Dimensions 40.00 x 100.00 East: 979490 North: 765436 Deed Book: 2268 Page: 472 Full Market Value:	900 900 900	ACCT 00930 BILL 6271 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

063889-388.06-2-24:
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

063889-388.06-2-25:
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

063889-388.06-2-26:
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-27 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-3-7 Lot Dimensions 40.00 x 100.00 East: 979489 North: 765396 Deed Book: 2179 Page: 00630 Full Market Value:	900 900 900	ACCT 00930 BILL 6272 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-28 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-3-8 Lot Dimensions 40.00 x 100.00 East: 979489 North: 765356 Deed Book: 2179 Page: 00630 Full Market Value:	900 900 900	ACCT 00930 BILL 6273 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-33 Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-3-13 Lot Dimensions 40.00 x 100.00 East: 979488 North: 765156 Deed Book: Page: Full Market Value:	900 900 900	ACCT 00930 BILL 6274 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 3287
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-34 Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701	Walnut Dr Res vac land Falconer 36-3-14 Lot Dimensions 40.00 x 100.00 East: 979488 North: 765116 Deed Book: Page: Full Market Value:	900 900 900	ACCT 00930 BILL 6275 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
				Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.26 Reference: 3287 Due Date #1: 02/10/2012 Amount Due: **$13.26**
063889-388.06-2-35 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Walnut Dr Res vac land Falconer 36-3-15 Lot Dimensions 40.00 x 100.00 East: 979488 North: 765076 Deed Book: 2322 Page: 5 Full Market Value:	900 900 900	ACCT 00930 BILL 6276 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.26 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$13.26**
063889-388.06-2-36 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Walnut Dr Res vac land Falconer 36-3-16 Lot Dimensions 40.00 x 100.00 East: 979487 North: 765036 Deed Book: 2322 Page: 3 Full Market Value:	900 900 900	ACCT 00930 BILL 6277 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.26 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-37 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Walnut Dr Res vac land Falconer 36-3-17 Lot Dimensions 40.00 x 100.00 East: 979487 North: 764996 Deed Book: 2322 Page: 1 Full Market Value:	900 900 900	ACCT 00930 BILL 6278 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
063889-388.06-2-38 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Walnut Dr Res vac land Falconer 36-3-18 Lot Dimensions 40.00 x 100.00 East: 979487 North: 764956 Deed Book: 2321 Page: 999 Full Market Value:	900 900 900	ACCT 00930 BILL 6279 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
063889-388.06-2-39 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Walnut Dr Res vac land Falconer 36-3-19 Lot Dimensions 40.00 x 100.00 East: 979487 North: 764916 Deed Book: 2321 Page: 997 Full Market Value:	900 900 900	ACCT 00930 BILL 6280 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.26
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-40 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Walnut Dr Res vac land Falconer 36-3-20 Lot Dimensions 40.00 x 100.00 East: 979486 North: 764876 Deed Book: 2321 Page: 995 Full Market Value:	900 900 900	ACCT 00930 BILL 6281 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
063889-388.06-2-41 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Willard St Ext Res vac land Falconer 36-3-21 Lot Dimensions 40.00 x 100.00 East: 979515 North: 764806 Deed Book: 2321 Page: 993 Full Market Value:	900 900 900	ACCT 00930 BILL 6282 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
063889-388.06-2-42 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Willard St Ext Res vac land Falconer 36-3-22 Lot Dimensions 40.00 x 100.00 East: 979472 North: 764805 Deed Book: 2321 Page: 991 Full Market Value:	900 900 900	ACCT 00930 BILL 6283 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

063889-388.06-2-40:
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.26
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$13.26**

063889-388.06-2-41:
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.26
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$13.26**

063889-388.06-2-42:
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $13.26
Reference: MTBank 40
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-43 Lemke Lana M 2561 Rose Ln St James City, FL 33956	Willard St Ext Res vac land Falconer 36-3-23 Lot Dimensions 40.00 x 100.00 East: 979433 North: 764805 Deed Book: 2321 Page: 989 Full Market Value:	 900 900 900	ACCT 00930 BILL 6284 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13.26 Reference: MTBank 40 Due Date #1: 02/10/2012 Amount Due: **$13.26**
063889-388.06-2-44 Lombardo Charles Lombardo Gloria 2240 Willard St Ext Jamestown, NY 14701	Willard St Ext Res vac land Falconer 36-3-24 Lot Dimensions 40.00 x 100.00 East: 979392 North: 764805 Deed Book: 1903 Page: 00456 Full Market Value:	 900 900 900	ACCT 00930 BILL 6285 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.26 Reference: 1519 Due Date #1: 02/10/2012 Amount Due: **$13.26**
063889-388.06-2-45 Lombardo Charles Lombardo Gloria 2240 Willard St Ext Jamestown, NY 14701	2240 Willard St Ext 1 Family Res Falconer 36-3-25 Lot Dimensions 40.00 x 100.00 East: 979353 North: 764805 Deed Book: 1903 Page: 00456 Full Market Value:	 2,500 66,900 66,900	ACCT 00930 BILL 6286 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 66,900 314.80 66,900 236.61 66,900 65.55 66,900 261.30 66,900 14.86 66,900 81.11 66,900 11.75 0 450.00
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,435.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,435.98 Reference: 1519 Due Date #1: 02/10/2012 Amount Due: **$1,435.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-46 Lombardo Charles Lombardo Gloria 2240 Willard St Ext Jamestown, NY 14701	Summit Blvd Vac w/imprv Falconer 36-3-26 Lot Dimensions 40.00 x 100.00 East: 979386 North: 764876 Deed Book: 1903 Page: 00456 Full Market Value:	 2,500 5,800 5,800	ACCT 00930 BILL 6287 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 5,800 5,800 5,800 5,800 5,800 5,800 5,800	 27.29 20.51 5.68 22.65 1.29 7.03 1.02
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $85.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $85.47 Reference: 1519 Due Date #1: 02/10/2012 Amount Due: **$85.47**
063889-388.06-2-47 Siwinski John J 115 Lister Ave Falconer, NY 14733-1428	2238 Summit Blvd 1 Family Res Falconer 36-3-27 Lot Dimensions 40.00 x 100.00 East: 979386 North: 764916 Deed Book: 2366 Page: 668 Full Market Value:	 2,500 60,200 60,200	ACCT 00930 BILL 6288 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 60,200 60,200 60,200 60,200 60,200 60,200 60,200 0	 283.27 212.91 58.99 235.13 13.37 1,210.68 72.99 10.57 450.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,547.91**
063889-388.06-2-48 Siwinski John J 115 Lister Ave Falconer, NY 14733	Summit Blvd Res vac land Falconer 36-3-28 Lot Dimensions 40.00 x 100.00 East: 979387 North: 764956 Deed Book: 2366 Page: 668 Full Market Value:	 900 900 900	ACCT 00930 BILL 6289 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 18.09 1.09 0.16
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-49 Siwinski John J 115 Lister Ave Falconer, NY 14733-1428	Summit Blvd Res vac land Falconer 36-3-29 Lot Dimensions 40.00 x 100.00 East: 979387 North: 764996 Deed Book: 2366 Page: 668 Full Market Value:	900 900 900	ACCT 00930 BILL 6290 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 18.09 1.09 0.16
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.35**
063889-388.06-2-50 Siwinski John 115 Lister Ave Falconer, NY 14733-1428	Summit Blvd Res vac land Falconer 36-3-30 Lot Dimensions 40.00 x 100.00 East: 979387 North: 765036 Deed Book: 2366 Page: 668 Full Market Value:	900 900 900	ACCT 00930 BILL 6291 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 18.09 1.09 0.16
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.35**
063889-388.06-2-51 Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701	Summit Blvd Res vac land Falconer 36-3-31 Lot Dimensions 40.00 x 100.00 East: 979388 North: 765076 Deed Book: Page: Full Market Value:	900 900 900	ACCT 00930 BILL 6292 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 1.09 0.16
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.26 Reference: 3287 Due Date #1: 02/10/2012 Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-52 Okerlund Karyn Lyon Gayle Attn: Scott & Terra Devereaux 2252 Summit Blvd Jamestown, NY 14701	2252 Summit Blvd 1 Family Res Falconer 36-3-32 Lot Dimensions 80.00 x 100.00 East: 979388 North: 765136 Deed Book: Page: Full Market Value:	4,400 77,000 77,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6293 $10,000.00 67,000 67,000 67,000 77,000 77,000 77,000 77,000 0	315.27 236.96 65.65 300.75 17.11 93.36 13.53 450.00
063889-388.06-2-55 Zentz John F 2262 Summit Blvd Jamestown, NY 14701	2262 Summit Blvd 1 Family Res Falconer includes 388.06-2-29,30,3 & 388.06-2-53, 54 36-3-35 Lot Dimensions 160.00 x 200.00 East: 979389 North: 765296 Deed Book: 2421 Page: 860 Full Market Value:	9,800 66,500 66,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6294 66,500 66,500 66,500 66,500 66,500 66,500 66,500 0	312.91 235.19 65.16 259.74 14.77 80.63 11.68 450.00
063889-388.06-2-56 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	2268 Summit Blvd 1 Family Res Falconer 36-3-36 Lot Dimensions 80.00 x 100.00 East: 979389 North: 765376 Deed Book: 2179 Page: 00630 Full Market Value:	4,400 64,400 64,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6295 64,400 64,400 64,400 64,400 64,400 64,400 64,400 0	303.03 227.77 63.10 251.53 14.31 78.08 11.31 450.00

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,492.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,492.63
Reference: 3287
Due Date #1: 02/10/2012
Amount Due: **$1,492.63**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,430.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,430.08
Reference: 1214
Due Date #1: 02/10/2012
Amount Due: **$1,430.08**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,399.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,399.13
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$1,399.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-57 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	Summit Blvd Res vac land Falconer 36-3-37 Lot Dimensions 40.00 x 100.00 East: 979389 North: 765436 Deed Book: 2268 Page: 472 Full Market Value:	900 900 900	ACCT 00930 BILL 6296 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-58 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	Summit Blvd Res vac land Falconer 36-3-38 Lot Dimensions 40.00 x 100.00 East: 979389 North: 765476 Deed Book: 2268 Page: 472 Full Market Value:	900 900 900	ACCT 00930 BILL 6297 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-59 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	Summit Blvd Res vac land Falconer 36-3-39 Lot Dimensions 40.00 x 100.00 East: 979389 North: 765516 Deed Book: 2179 Page: 00630 Full Market Value:	900 900 900	ACCT 00930 BILL 6298 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 900 1.09 900 0.16

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-60 Sanders Marlene 2268 Summit Blvd Jamestown, NY 14701	Summit Blvd Res vac land Falconer 36-3-40 Lot Dimensions 40.00 x 100.00 East: 979389 North: 765556 Deed Book: 2179 Page: 00630 Full Market Value:	900 900 900	ACCT 00930 BILL 6299 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 1.09 0.16
063889-388.06-2-61 Anderson Victor Anderson Jane 2280 Summit Blvd Jamestown, NY 14701	2280 Summit Blvd 1 Family Res Falconer 36-3-41 Lot Dimensions 40.00 x 100.00 East: 979447 North: 765592 Deed Book: 1702 Page: 00242 Full Market Value:	2,500 63,900 63,900	ACCT 00930 BILL 6300 VETS C/T COUNTY/TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 48,900 48,900 48,900 58,900 58,900 63,900 63,900 0	 230.10 172.95 47.91 230.05 13.08 77.47 11.22 450.00
063889-388.06-2-62 Di Domenico Thomas W Di Domenico Debra L 2304 Lewis St Jamestown, NY 14701	2275 Summit Blvd 1 Family Res Falconer 36-2-24 Lot Dimensions 85.00 x 96.00 East: 979251 North: 765538 Deed Book: 2334 Page: 522 Full Market Value:	4,500 23,500 23,500	ACCT 00930 BILL 6301 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 23,500 23,500 23,500 23,500 23,500 23,500 23,500 0	 110.58 83.11 23.03 91.79 5.22 28.49 4.13 450.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $13.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.26
Reference: 1018 1497
Due Date #1: 02/10/2012
Amount Due: **$13.26**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,232.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,232.78
Reference: 2127
Due Date #1: 02/10/2012
Amount Due: **$1,232.78**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $796.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $796.35
Reference: 600061713
Due Date #1: 02/10/2012
Amount Due: **$796.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-63 Carlson Dorothy H -LU Carlson Wayne Ragner -Rem 14 Price Ave We Jamestown, NY 14701	2271 Summit Blvd 1 Family Res Falconer 36-2-25 Lot Dimensions 80.00 x 100.00 East: 979251 North: 765456 Deed Book: 2275 Page: 734 Full Market Value:	4,400 77,700 77,700	ACCT 00930 BILL 6302 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	$1,200.00 $10,000.00 67,700 67,700 67,700 76,500 76,500 77,700 77,700 0	318.56 239.44 66.34 298.79 16.99 94.21 13.65 405.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,452.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,452.98 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$1,452.98**
063889-388.06-2-64 Carlson Audrey L -LU Carlson David -Rem 2267 Summit Blvd Jamestown, NY 14701	2267 Summit Blvd 1 Family Res Falconer 36-2-26 Lot Dimensions 80.00 x 100.00 East: 979251 North: 765376 Deed Book: Page: Full Market Value:	4,400 75,800 75,800	ACCT 00930 BILL 6303 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	$10,000.00 65,800 65,800 65,800 75,800 75,800 75,800 75,800 0	309.62 232.72 64.47 296.06 16.84 91.90 13.31 450.00
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,474.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,474.92 Reference: 2795 Due Date #1: 02/10/2012 Amount Due: **$1,474.92**
063889-388.06-2-65 Tonkin Robert R 2263 Summit Blvd Jamestown, NY 14701 Bank: 7997	2263 Summit Blvd 1 Family Res Falconer 36-2-27 Lot Dimensions 80.00 x 97.30 East: 979251 North: 765296 Deed Book: 2703 Page: 95 Full Market Value:	4,400 62,000 62,000	ACCT 00930 BILL 6304 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 62,000 62,000 62,000 62,000 62,000 62,000 62,000 0	291.74 219.28 60.75 242.16 13.77 75.17 10.89 450.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,363.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,363.76 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,363.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-66 Thurber Violet M Attn: Karen PO Box 17263 Fountain Hls, AZ 85269-7263	2255 Summit Blvd 1 Family Res Falconer 36-2-28 Lot Dimensions 80.00 x 97.70 East: 979250 North: 765216 Deed Book: 2403 Page: 242 Full Market Value:	4,400 35,200 35,200	ACCT 00930 BILL 6305 AGED C/T/S COUNTY $17,600.00 AGED C/T/S TOWN $17,600.00 Medicaid 17,600 82.82 County Tax 17,600 62.25 Community Colleges 17,600 17.25 Town Tax 17,600 68.74 Chargebacks 17,600 3.91 Falconer fp 3 35,200 42.68 Ellicott lt 3 35,200 6.18 Willard water 0 450.00	Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $748.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $748.51 Reference: 3470 Due Date #1: 02/10/2012 Amount Due: **$733.83**
063889-388.06-2-67 Lindahl Fabiean 536 C Hershey Mill Rd Mountainville, PA 17554 Bank: 0232	Summit Blvd Res vac land Falconer 36-2-29 Lot Dimensions 40.00 x 97.90 East: 979249 North: 765156 Deed Book: 2668 Page: 150 Full Market Value:	900 900 900	ACCT 00930 BILL 6306 Medicaid 900 4.23 County Tax 900 3.18 Community Colleges 900 0.88 Town Tax 900 3.52 Chargebacks 900 0.20 Falconer fp 3 900 1.09 Ellicott lt 3 900 0.16	Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $13.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.26 Reference: .....22370 Due Date #1: 02/10/2012 Amount Due: **$13.26**
063889-388.06-2-68 Lindahl Fabiean 536 C Hershey Mill Rd Mountville, PA 17554 Bank: 0232	2249 Summit Blvd 1 Family Res Falconer 36-2-30 Lot Dimensions 80.00 x 98.40 East: 979249 North: 765096 Deed Book: 2668 Page: 150 Full Market Value:	4,400 73,100 73,100	ACCT 00930 BILL 6307 Medicaid 73,100 343.97 County Tax 73,100 258.54 Community Colleges 73,100 71.63 Town Tax 73,100 285.51 Chargebacks 73,100 16.24 Falconer fp 3 73,100 88.63 Ellicott lt 3 73,100 12.84 Willard water 0 450.00	Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,527.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,527.36 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$1,527.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-69 Steele Daniel J 2247 Summit Blvd Jamestown, NY 14701	2247 Summit Blvd 1 Family Res Falconer Inc 36-2-32 36-2-31 Lot Dimensions 80.00 x 98.60 East: 979247 North: 765010 Deed Book: 2399 Page: 358 Full Market Value:	4,400 85,800 85,800	ACCT 00930 BILL 6308 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	85,800 403.73 85,800 303.45 85,800 84.07 85,800 335.12 85,800 19.06 85,800 104.03 85,800 15.07 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,714.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,714.53 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,714.53**
063889-388.06-2-70 Palmer Patricia A PO Box 287 Falconer, NY 14733	Summit Blvd Res vac land Falconer 36-2-33 Lot Dimensions 40.00 x 99.00 East: 979247 North: 764956 Deed Book: 2331 Page: 857 Full Market Value:	900 900 900	ACCT 00930 BILL 6309 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 18.09 900 1.09 900 0.16
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.35**
063889-388.06-2-71 Moidom, LLC 14025 Mulberry Ave Flushing, NY 11355	Summit Blvd Res vac land Falconer 36-2-34 Lot Dimensions 40.00 x 99.20 East: 979246 North: 764916 Deed Book: 2698 Page: 884 Full Market Value:	900 900 900	ACCT 00930 BILL 6310 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	900 4.23 900 3.18 900 0.88 900 3.52 900 0.20 18.09 900 1.09 900 0.16
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-72 Moidom,LLC 14025 Mulberry Ave Flushing, NY 11355	Summit Blvd Res vac land Falconer 36-2-35 Lot Dimensions 40.00 x 100.00 East: 979246 North: 764876 Deed Book: 2698 Page: 881 Full Market Value:	900 900 900	ACCT 00930 BILL 6311 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 900 900 900 900 900 900 900	 4.23 3.18 0.88 3.52 0.20 18.09 1.09 0.16
063889-388.06-2-73 Palmer Patricia A PO Box 287 Falconer, NY 14733	2248 Willard St Ext 1 Family Res Falconer 36-2-36 Lot Dimensions 100.00 x 100.00 East: 979245 North: 764805 Deed Book: 2686 Page: 268 Full Market Value:	5,100 71,300 71,300	ACCT 00930 BILL 6312 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 71,300 71,300 71,300 71,300 71,300 71,300 71,300 0	 335.50 252.17 69.86 278.48 15.84 830.59 86.45 12.52 450.00
063889-388.06-2-74 Kidder Billi Jo Kidder James PO Box 603 Frewsburg, NY 14738	2256 Willard St Ext Res Multiple Falconer 36-2-37 Lot Dimensions 57.00 x 305.00 East: 979168 North: 764906 Deed Book: 2676 Page: 336 Full Market Value:	4,400 62,300 62,300	ACCT 00930 BILL 6313 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 62,300 62,300 62,300 62,300 62,300 62,300 62,300 0	 293.15 220.34 61.04 243.33 13.84 75.53 10.94 450.00

063889-388.06-2-72
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$31.35**

063889-388.06-2-73
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,331.41**

063889-388.06-2-74
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,368.17
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,368.17
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,368.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-2-75 Lindahl Fabiean 536 C Hershey Mill Rd Mountainville, PA 17554	Summit Blvd Res vac land Falconer 36-2-38	 800 800		ACCT 00930 BILL 6314
Bank: 0232	Lot Dimensions 120.00 x 57.00 East: 979171 North: 765116 Deed Book: 2668 Page: 150 Full Market Value:	 800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.97 800 0.14
				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $11.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.78 Reference: ...22370 Due Date #1: 02/10/2012 Amount Due: **$11.78**
063889-388.06-2-76 Burnett Christopher L Burnett Denise M 2266 Willard St Ext Jamestown, NY 14701	2266 Willard St Ext 1 Family Res Falconer 36-2-39	 16,900 88,800		ACCT 00930 BILL 6315
Bank: 8000	Acres: 4.50 East: 979086 North: 765224 Deed Book: 2288 Page: 67 Full Market Value:	 88,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	88,800 417.85 88,800 314.06 88,800 87.01 88,800 346.83 88,800 19.73 88,800 107.66 88,800 15.60
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,308.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,308.74 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,308.74**
063889-388.06-2-77 Voty Kristie L 2276 Willard St Ext Jamestown, NY 14701	2276 Willard St Ext 1 Family Res Falconer 36-2-40	 12,500 73,800		ACCT 00930 BILL 6316
Bank: 7997	Acres: 1.80 East: 978930 North: 765224 Deed Book: 2011 Page: 4242 Full Market Value:	 73,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	73,800 347.26 73,800 261.01 73,800 72.31 73,800 288.25 73,800 16.39 73,800 89.48 73,800 12.96
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,087.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,087.66 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,087.66**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-1 Fox Stephen R Fox Cheryl L 2359 Lewis St Jamestown, NY 14701	2359 Lewis St 1 Family Res Falconer 36-2-6 Lot Dimensions 135.00 x 155.00 East: 979706 North: 766895 Deed Book: 2600 Page: 2211 Full Market Value:	7,800 61,300 61,300	ACCT 00930 BILL 6317 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 61,300 61,300 61,300 61,300 61,300 61,300 61,300 0	 288.45 216.80 60.06 239.43 13.62 629.48 74.32 10.77 450.00	Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $2,002.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,002.76 Reference: 580 Due Date #1: 02/10/2012 Amount Due: **$1,982.93**
063889-388.06-3-2 McDonald Joseph B McDonald Evelyn B 2366 Lewis St Jamestown, NY 14701	Lewis St Res vac land Falconer 36-1-36 Lot Dimensions 135.00 x 155.00 East: 979910 North: 766841 Deed Book: 2237 Page: 331 Full Market Value:	2,900 2,900 2,900	ACCT 00930 BILL 6318 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,900 2,900 2,900 2,900 2,900 2,900 2,900	 13.65 10.26 2.84 11.33 0.64 3.52 0.51	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $42.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.75 Reference: 8841 Due Date #1: 02/10/2012 Amount Due: **$42.75**
063889-388.06-3-3 Moynihan Steven 2340 Lewis St Jamestown, NY 14701	Lewis St Res vac land Falconer 36-1-35 Lot Dimensions 135.00 x 155.00 East: 979906 North: 766706 Deed Book: 2531 Page: 107 Full Market Value:	1,500 1,500 1,500	ACCT 00930 BILL 6319 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,500 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.82 0.26	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $22.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.11 Reference: 1496 Due Date #1: 02/10/2012 Amount Due: **$22.11**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-3-4 Moynihan Steven 2340 Lewis St Jamestown, NY 14701	2340 Lewis St 1 Family Res Falconer 36-1-34 Lot Dimensions 135.00 x 155.00 East: 979903 North: 766572 Deed Book: 2531 Page: 107 Full Market Value:	7,800 44,100 44,100	ACCT 00930 BILL 6320 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	44,100 207.51 44,100 155.97 44,100 43.21 44,100 172.25 44,100 9.80 44,100 53.47 44,100 7.75 0 450.00 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,099.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,099.96 Reference: 1496 Due Date #1: 02/10/2012 Amount Due: **$1,099.96**
063889-388.06-3-5 Anderson Dorothy -LU Anderson Bruce -ETAL 2163 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Rural vac<10 Falconer 36-1-42 Acres: 5.00 East: 980052 North: 766558 Deed Book: Page: Full Market Value:	9,000 9,100 9,100	ACCT 00930 BILL 6321 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	9,100 42.82 9,100 32.18 9,100 8.92 9,100 35.54 9,100 2.02 9,100 11.03 9,100 1.60 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $134.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $134.11 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$134.11**
063889-388.06-3-6 Anderson Dorothy -LU Anderson Bruce -ETAL 2163 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Rural vac<10 Falconer 36-1-43 Acres: 5.00 East: 980192 North: 766509 Deed Book: Page: Full Market Value:	4,500 4,500 4,500	ACCT 00930 BILL 6322 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	4,500 21.17 4,500 15.92 4,500 4.41 4,500 17.58 4,500 1.00 4,500 5.46 4,500 0.79 Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $66.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $66.33 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$66.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-388.06-3-7 Anderson Dorothy -LU Anderson Bruce -Rem 2163 Buffalo St Ext Jamestown, NY 14701	2163 Buffalo St Ext 1 Family Res Falconer 36-1-1 Acres: 8.00 East: 980357 North: 766301 Deed Book: 2382 Page: 845 Full Market Value:	20,400 95,600 95,600	ACCT 00930 BILL 6323 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 95,600 95,600 95,600 95,600 95,600 95,600 95,600 0	 449.84 338.11 93.67 373.39 21.24 115.91 16.79 450.00
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,858.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,858.95 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$1,858.95**
063889-388.06-3-8 Kianos David Kianos Julie 2145 Buffalo St Ext Jamestown, NY 14701	2145 Buffalo St Ext 1 Family Res Falconer 37-2-6.1 Acres: 3.40 East: 980667 North: 766571 Deed Book: 2595 Page: 394 Full Market Value:	15,300 176,400 176,400	ACCT 00930 BILL 6324 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 176,400 176,400 176,400 176,400 176,400 176,400 176,400	 830.05 623.88 172.84 688.98 39.19 213.87 30.99
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,599.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,599.80 Reference: 1594 Due Date #1: 02/10/2012 Amount Due: **$2,599.80**
063889-388.06-3-9 Vanstrom Stephen Vanstrom Pamela 2133 Buffalo St Ext Jamestown, NY 14701	2133 Buffalo St Ext 1 Family Res Falconer 37-2-7 Acres: 2.00 East: 980861 North: 766438 Deed Book: 1740 Page: 00227 Full Market Value:	13,300 96,000 96,000	ACCT 00930 BILL 6325 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 96,000 96,000 96,000 96,000 96,000 96,000 96,000 0	 451.73 339.53 94.07 374.96 21.33 116.39 16.86 450.00
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,864.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,864.87 Reference: 7298 Due Date #1: 02/10/2012 Amount Due: **$1,864.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-10 Lumia Peter D Lumia Diane E 2119 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 37-2-8	 4,900 4,900		ACCT 00930 BILL 6326	
Bank: 8000	Lot Dimensions 140.00 x 390.00 East: 981007 North: 766290 Deed Book: 2354 Page: 692 Full Market Value:	 4,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	4,900 4,900 4,900 4,900 4,900 4,900 4,900	23.06 17.33 4.80 19.14 1.09 5.94 0.86
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $72.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $72.22 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$72.22**
063889-388.06-3-11 Lumia Peter Lumia Diane E 2119 Buffalo St Ext Jamestown, NY 14701	2119 Buffalo St Ext 1 Family Res Falconer 37-2-9	 7,600 138,000	VETS 15% C COUNTY	ACCT 00930 BILL 6327 $6,000.00	
Bank: 8000	Lot Dimensions 108.00 x 390.00 East: 981095 North: 766251 Deed Book: 2354 Page: 692 Full Market Value:	 138,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	132,000 132,000 132,000 138,000 138,000 138,000 138,000 0	621.12 466.85 129.34 539.00 30.66 167.31 24.24 405.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,383.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,383.52 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,383.52**
063889-388.06-3-12 Nalbone Joann D 2111 Buffalo St Ext Jamestown, NY 14701	2111 Buffalo St Ext 1 Family Res Falconer 37-2-10	 9,900 115,000		ACCT 00930 BILL 6328	
	Acres: 1.10 East: 981240 North: 766217 Deed Book: 2404 Page: 96 Full Market Value:	 115,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	115,000 115,000 115,000 115,000 115,000 115,000 115,000 0	541.13 406.73 112.68 449.17 25.55 139.43 20.20 450.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $2,144.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,144.89 Reference: 105 Due Date #1: 02/10/2012 Amount Due: **$2,144.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-3-13 Brant Cleora 2099 Buffalo St Ext Jamestown, NY 14701	2099 Buffalo St Ext 1 Family Res Falconer 37-2-11 Lot Dimensions 186.00 x 142.00 East: 981414 North: 766171 Deed Book: 1671 Page: 00147 Full Market Value:	8,900 76,300 76,300	VETS 15% C COUNTY AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6329 $6,000.00 $35,150.00 $38,150.00 35,150 165.40 35,150 124.32 35,150 34.44 38,150 149.01 38,150 8.48 76,300 92.51 76,300 13.40 0 450.00
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,037.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,037.56 Reference: MTBank 53 Due Date #1: 02/10/2012 Amount Due: **$1,037.56**
063889-388.06-3-14 Wilkinson Beth A 2106 Willard St Ext Jamestown, NY 14701	Willard St Ext Res vac land Falconer 37-2-12.1	6,100 6,200		ACCT 00930 BILL 6330
Bank: 8000	Acres: 8.30 East: 981222 North: 765719 Deed Book: 2441 Page: 324 Full Market Value:	 6,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	6,200 29.17 6,200 21.93 6,200 6.08 6,200 24.22 6,200 1.38 6,200 7.52 6,200 1.09
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $91.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $91.39 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$91.39**
063889-388.06-3-15 Morrell Robert Sara Jean 2093 Buffalo St Ext Jamestown, NY 14701	2093 Buffalo St Ext 1 Family Res Falconer 37-2-14	9,900 110,300		ACCT 00930 BILL 6331
	Acres: 1.10 East: 981567 North: 766013 Deed Book: 1833 Page: 00137 Full Market Value:	 110,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	110,300 519.02 110,300 390.10 110,300 108.08 110,300 430.81 110,300 24.50 110,300 133.73 110,300 19.37 0 450.00
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $2,075.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,075.61 Reference: 50067 Due Date #1: 02/10/2012 Amount Due: **$2,075.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-16 Rhodes Shane M 831 Oak Hill Rd Frewsburg, NY 14738	Buffalo St Ext (Rear) Res vac land Falconer 37-2-13 Lot Dimensions 150.00 x 148.50 East: 981559 North: 765746 Deed Book: 2601 Page: 70 Full Market Value:	3,000 3,000 3,000	ACCT 00930 BILL 6332 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,000 3,000 3,000 3,000 3,000 3,000 3,000	 14.12 10.61 2.94 11.72 0.67 3.64 0.53
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $44.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.23 Reference: 2388 Due Date #1: 02/10/2012 Amount Due: **$44.23**
063889-388.06-3-17 Duncanson Gregory Duncanson Patricia 2085 Buffalo St Ext Jamestown, NY 14701	2085 Buffalo St Ext 1 Family Res Falconer 37-2-16.2 37-2-15 Acres: 1.20 East: 981702 North: 765905 Deed Book: 1887 Page: 00190 Full Market Value:	10,300 108,000 108,000	ACCT 00930 BILL 6333 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 108,000 108,000 108,000 108,000 108,000 108,000 108,000 0	 508.19 381.97 105.82 421.83 23.99 130.94 18.97 450.00
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $2,041.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,041.71 Reference: MTBank 74 Due Date #1: 02/10/2012 Amount Due: **$2,041.71**
063889-388.06-3-18 Swartz Robert W 2073 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 37-2-16.1 Acres: 1.00 East: 981823 North: 765834 Deed Book: 2357 Page: 288 Full Market Value:	3,000 3,000 3,000	ACCT 00930 BILL 6334 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,000 3,000 3,000 3,000 3,000 3,000 3,000	 14.12 10.61 2.94 11.72 0.67 3.64 0.53
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $44.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.23 Reference: 103 Due Date #1: 02/10/2012 Amount Due: **$44.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-19 Swartz Robert W 2073 Buffalo St Ext Jamestown, NY 14701	2073 Buffalo St Ext 1 Family Res Falconer 37-2-1 Lot Dimensions 92.00 x 365.00 East: 981920 North: 765776 Deed Book: 2357 Page: 288 Full Market Value:	5,000 106,000 106,000	ACCT 00930 BILL 6335 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	106,000 106,000 106,000 106,000 106,000 106,000 106,000 0	498.78 374.90 103.86 414.01 23.55 128.52 18.62 450.00
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $2,012.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,012.24 Reference: 103 Due Date #1: 02/10/2012 Amount Due: **$2,012.24**
063889-388.06-3-20 Reimondo Timothy S 2064 Willard St Ext Jamestown, NY 14701	Willard St Ext Res vac land Falconer 37-2-2.3 Acres: 1.60 East: 981900 North: 765193 Deed Book: 2414 Page: 976 Full Market Value:	3,000 3,000 3,000	ACCT BILL 6336 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,000 3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.64 0.53
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $44.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.23 Reference: 5228 Due Date #1: 02/10/2012 Amount Due: **$44.23**
063889-388.06-3-21 Schwartz Steven 2082 Willard St Ext Jamestown, NY 14701	Willard St Ext Res vac land Falconer 37-2-2.1 Acres: 1.60 East: 981820 North: 765217 Deed Book: 2414 Page: 980 Full Market Value:	3,000 3,000 3,000	ACCT 00930 BILL 6337 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,000 3,000 3,000 3,000 3,000 3,000 3,000	14.12 10.61 2.94 11.72 0.67 3.64 0.53
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $44.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.23 Reference: 1759 Due Date #1: 02/10/2012 Amount Due: **$44.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-22 Schwartz Steven Schwartz Laurel 2082 Willard St Ext Jamestown, NY 14701	2082 Willard St Ext 1 Family Res Falconer 37-2-2.2 Acres: 3.80 East: 981699 North: 765263 Deed Book: Page: Full Market Value:	15,900 85,800 85,800	ACCT 00930 BILL 6338 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 85,800 85,800 85,800 85,800 85,800 85,800 85,800 0	 403.73 303.45 84.07 335.12 19.06 104.03 15.07 450.00
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $1,714.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,714.53 Reference: 1759 Due Date #1: 02/10/2012 Amount Due: **$1,714.53**
063889-388.06-3-23 Leonardis Eugene Leonardis Sandra 2090 Willard St Ext Jamestown, NY 14701	2090 Willard St Ext 1 Family Res Falconer 37-2-3 Acres: 2.80 East: 981542 North: 765213 Deed Book: 2490 Page: 97 Full Market Value:	14,400 65,400 65,400	ACCT 00930 BILL 6339 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 55,400 55,400 55,400 65,400 65,400 65,400 65,400 0	 260.68 195.94 54.28 255.44 14.53 79.29 11.49 450.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,321.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,321.65 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,321.65**
063889-388.06-3-24 Lewczyk Frank M Lewczyk Annette A 2096 Willard St Ext Jamestown, NY 14701 Bank: 8000	2096 Willard St Ext 1 Family Res Falconer 37-2-12.2 Acres: 2.20 East: 981392 North: 765064 Deed Book: 2560 Page: 176 Full Market Value:	13,600 75,600 75,600	ACCT 00930 BILL 6340 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 75,600 75,600 75,600 75,600 75,600 75,600 75,600 0	 355.73 267.38 74.08 295.28 16.79 91.66 13.28 450.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,564.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,564.20 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,564.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-3-25 Wilkinson Beth A Attn: Beth Bloomquist 2106 Willard St Ext Jamestown, NY 14701	2106 Willard St Ext 1 Family Res Falconer 37-2-4.1 Acres: 2.70 East: 981231 North: 765064 Deed Book: 2441 Page: 324 Full Market Value:	14,300 108,100 108,100	ACCT 00930 BILL 6341 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	108,100 508.66 108,100 382.32 108,100 105.92 108,100 422.22 108,100 24.01 108,100 131.06 108,100 18.99 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,043.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,043.18 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,043.18**
063889-388.06-3-26 Smith-Taylor Billie Jeanne 128 Miller Rd PO Box 87 Sherman, NY 14781	2116 Willard St Ext 1 Family Res Falconer 37-2-4.2 Acres: 2.10 East: 981071 North: 765064 Deed Book: 2335 Page: 217 Full Market Value:	13,400 34,600 34,600	ACCT 00930 BILL 6342 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	34,600 162.81 34,600 122.37 34,600 33.90 34,600 135.14 34,600 7.69 34,600 41.95 34,600 6.08 0 450.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$959.94**
063889-388.06-3-27 Vullo Carl C -LU Vullo Graceen -LU 2124 Willard St Jamestown, NY 14701-9672	2124 Willard St Ext 1 Family Res Falconer 37-2-5.2 Acres: 2.10 East: 980931 North: 765065 Deed Book: 2649 Page: 953 Full Market Value:	13,400 90,900 90,900	ACCT 00930 BILL 6343 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	90,900 427.73 90,900 321.49 90,900 89.07 90,900 355.04 90,900 20.19 90,900 110.21 90,900 15.97 0 450.00
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,789.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,789.70 Reference: 3142 Due Date #1: 02/10/2012 Amount Due: **$1,789.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-28 Carlson Maynard C Carlson Jacqueline 2130 Willard St Ext Jamestown, NY 14701	2130 Willard St Ext 1 Family Res Falconer 37-2-5.3 Acres: 2.10 East: 980792 North: 765065 Deed Book: 2282 Page: 180 Full Market Value:	13,400 90,900 90,900	ACCT 00930 BILL 6344 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	90,900 90,900 90,900 90,900 90,900 90,900 90,900	427.73 321.49 89.07 355.04 20.19 110.21 15.97 Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,339.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,339.70 Reference: 643 Due Date #1: 02/10/2012 Amount Due: **$1,339.70**
063889-388.06-3-29 Herrick Martha 2142 Willard St Ext Jamestown, NY 14701	2142 Willard St Ext 1 Family Res Falconer 37-2-5.1 Acres: 1.50 East: 980590 North: 764859 Deed Book: 2196 Page: 00001 Full Market Value:	11,400 66,300 66,300	ACCT 00930 BILL 6345 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	66,300 66,300 66,300 66,300 66,300 66,300 66,300	311.97 234.49 64.96 258.95 14.73 80.38 11.65 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $977.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $977.13 Reference: 1334 Due Date #1: 02/10/2012 Amount Due: **$977.13**
063889-388.06-3-30 Hill Brian E 2256 Swanson Rd Jamestown, NY 14701 Bank: 8000	2256 Swanson Rd 1 Family Res Falconer 37-2-5.4 Acres: 2.40 East: 980597 North: 765171 Deed Book: 2538 Page: 477 Full Market Value:	13,900 73,700 73,700	ACCT 00930 BILL 6346 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	73,700 73,700 73,700 73,700 73,700 73,700 73,700 0	346.79 260.66 72.21 287.86 16.37 89.36 12.95 450.00 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,536.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,536.20 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,536.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-31 Jose Ted M Jose Amy 2278 Swanson Rd Jamestown, NY 14701	2278 Swanson Rd 2 Family Res Falconer 37-2-6.4 Acres: 5.00 East: 980722 North: 765604 Deed Book: 2285 Page: 921 Full Market Value:	17,600 61,300 61,300	ACCT BILL 6347 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	61,300 61,300 61,300 61,300 61,300 61,300 61,300 0	288.45 216.80 60.06 239.43 13.62 74.32 10.77 450.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,353.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,353.45 Reference: 2585 Due Date #1: 02/10/2012 Amount Due: **$1,353.45**
063889-388.06-3-32 Wheeler George E 2288 Swanson Rd Jamestown, NY 14701	2288 Swanson Rd 1 Family Res Falconer 37-2-6.2 Acres: 2.30 East: 980728 North: 765931 Deed Book: 2687 Page: 438 Full Market Value:	13,700 162,500 162,500	ACCT 00930 BILL 6348 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	152,500 152,500 152,500 162,500 162,500 162,500 162,500 0	717.59 539.35 149.43 634.69 36.10 197.02 28.54 450.00
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $2,752.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,752.72 Reference: 360 Due Date #1: 02/10/2012 Amount Due: **$2,752.72**
063889-388.06-3-33 Samick Walter M Samick Wendy 2290 Swanson Rd Jamestown, NY 14701 Bank: 8000	2290 Swanson Rd 1 Family Res Falconer 37-2-6.3 Acres: 2.30 East: 980733 North: 766142 Deed Book: 2476 Page: 385 Full Market Value:	13,700 113,000 113,000	ACCT 00930 BILL 6349 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	113,000 113,000 113,000 113,000 113,000 113,000 113,000 0	531.72 399.65 110.72 441.35 25.10 137.00 19.85 450.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,115.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,115.39 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,115.39**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-34 Moynihan Steven 2340 Lewis St Jamestown, NY 14701	Lewis St Res vac land Falconer 36-1-33 Lot Dimensions 135.00 x 155.00 East: 979899 North: 766437 Deed Book: 2531 Page: 107 Full Market Value:	 2,000 2,000 2,000	ACCT 00930 BILL 6350 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,000 2,000 2,000 2,000 2,000 2,000 2,000	 9.41 7.07 1.96 7.81 0.44 2.42 0.35

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $29.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.46
Reference: 1496
Due Date #1: 02/10/2012
Amount Due: **$29.46**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-35 Wilder Eugene L Wilder Rose Marie 2324 Lewis St Jamestown, NY 14701	Lewis St Vac w/imprv Falconer 36-1-32 Lot Dimensions 135.00 x 155.00 East: 979894 North: 766302 Deed Book: Page: Full Market Value:	 2,900 3,900 3,900	ACCT 00930 BILL 6351 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,900 3,900 3,900 3,900 3,900 3,900 3,900	 18.35 13.79 3.82 15.23 0.87 4.73 0.69

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $57.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.48
Reference: 5105
Due Date #1: 02/10/2012
Amount Due: **$57.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-36 Wilder Eugene L Wilder Rose Marie 2324 Lewis St Jamestown, NY 14701	2324 Lewis St 1 Family Res Falconer 36-1-31 Lot Dimensions 135.00 x 155.00 East: 979890 North: 766167 Deed Book: Page: Full Market Value:	 7,800 87,100 87,100	ACCT 00930 BILL 6352 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 87,100 87,100 87,100 87,100 87,100 87,100 87,100 0	 409.85 308.05 85.34 340.19 19.35 105.60 15.30 450.00

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,733.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,733.68
Reference: 5105
Due Date #1: 02/10/2012
Amount Due: **$1,733.68**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.06-3-37 Becker Randall Becker Loretta 2318 Lewis St Jamestown, NY 14701	2318 Lewis St 1 Family Res Falconer 36-1-30 Lot Dimensions 135.00 x 155.00 East: 979886 North: 766032 Deed Book: 1802 Page: 00055 Full Market Value:	7,800 61,000 61,000	ACCT 00930 BILL 6353 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	61,000 287.03 61,000 215.74 61,000 59.77 61,000 238.25 61,000 13.55 61,000 73.96 61,000 10.72 0 450.00
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,349.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,349.02 Reference: 1012 Due Date #1: 02/10/2012 Amount Due: **$1,349.02**
063889-388.06-3-38 Chipman Julie B 2312 Lewis St Jamestown, NY 14701 Bank: 8000	2312 Lewis St 1 Family Res Falconer 36-1-29 Lot Dimensions 80.00 x 155.00 East: 979883 North: 765924 Deed Book: 2359 Page: 933 Full Market Value:	5,500 78,100 78,100	ACCT 00930 BILL 6354 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	78,100 367.50 78,100 276.22 78,100 76.53 78,100 305.04 78,100 17.35 78,100 94.69 78,100 13.72
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,151.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,151.05 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,151.05**
063889-388.06-3-39 Di Domenico Thomas Di Domenico Debra 2304 Lewis St Jamestown, NY 14701	Lewis St Res vac land Falconer 36-1-28 Lot Dimensions 55.00 x 155.00 East: 979881 North: 765858 Deed Book: Page: Full Market Value:	1,500 1,500 1,500	ACCT 00930 BILL 6355 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.82 1,500 0.26
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $22.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.11 Reference: 600061713 Due Date #1: 02/10/2012 Amount Due: **$22.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-40 Di Domenico Thomas Di Domenico Debra 2304 Lewis St Jamestown, NY 14701	2304 Lewis St 1 Family Res Falconer 36-1-27 Lot Dimensions 145.00 x 155.00 East: 979878 North: 765759 Deed Book: Page: Full Market Value:	8,200 119,200 119,200	ACCT 00930 BILL 6356 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	119,200 119,200 119,200 119,200 119,200 119,200 119,200 0	560.89 421.58 116.80 465.57 26.48 144.52 20.94 450.00
063889-388.06-3-41 Zentz Susanne M -LU Zentz Jeffrey 2303 Lewis St Jamestown, NY 14701	2303 Lewis St 1 Family Res Falconer 36-2-15 Lot Dimensions 136.00 x 147.00 East: 979677 North: 765759 Deed Book: 2452 Page: 622 Full Market Value:	7,600 77,800 77,800	ACCT 00930 BILL 6357 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	77,800 77,800 77,800 77,800 77,800 77,800 77,800 0	366.09 275.16 76.23 303.87 17.28 94.33 13.67 450.00
063889-388.06-3-42 Gassman Robert W 2311 Lewis St Jamestown, NY 14701 Bank: 7997	2311 Lewis St 1 Family Res Falconer 36-2-14 Lot Dimensions 145.00 x 149.00 East: 979680 North: 765900 Deed Book: 2536 Page: 126 Full Market Value:	8,000 25,000 25,000	ACCT 00930 BILL 6358 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	25,000 25,000 25,000 25,000 25,000 25,000 25,000 0	117.64 88.42 24.50 97.64 5.55 30.31 4.39 450.00

063889-388.06-3-40
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,206.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,206.78
Reference: 600061713
Due Date #1: 02/10/2012
Amount Due: **$2,206.78**

063889-388.06-3-41
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,596.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,596.63
Reference: 110
Due Date #1: 02/10/2012
Amount Due: **$1,596.63**

063889-388.06-3-42
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $818.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $818.45
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$818.45**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-388.06-3-43 Kilmartin Sean Kilmartin Susan 2317 Lewis St Jamestown, NY 14701	2317 Lewis St 1 Family Res Falconer 36-2-13 Lot Dimensions 135.00 x 150.10 East: 979684 North: 766040 Deed Book: 2277 Page: 193 Full Market Value:	7,700 66,500 66,500	ACCT 00930 BILL 6359 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 66,500 66,500 66,500 66,500 66,500 66,500 66,500 0	 312.91 235.19 65.16 259.74 14.77 734.05 80.63 11.68 450.00	Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $2,207.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,207.41 Reference: 3004 Due Date #1: 02/10/2012 Amount Due: **$2,164.13**
063889-388.06-3-44 Kilmartin Sean Kilmartin Susan 2317 Lewis St Jamestown, NY 14701	Lewis St Res vac land Falconer 36-2-12 Lot Dimensions 135.00 x 151.10 East: 979688 North: 766175 Deed Book: 2277 Page: 193 Full Market Value:	2,800 2,800 2,800	ACCT 00930 BILL 6360 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	 2,800 2,800 2,800 2,800 2,800 2,800 2,800	 13.18 9.90 2.74 10.94 0.62 56.31 3.39 0.49	Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $99.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.52 Reference: 3004 Due Date #1: 02/10/2012 Amount Due: **$97.57**
063889-388.06-3-45 Hicks David J Hicks Betty J 2331 Lewis St Jamestown, NY 14701	2331 Lewis St 1 Family Res Falconer 36-2-11 Lot Dimensions 135.00 x 152.20 East: 979691 North: 766310 Deed Book: 2228 Page: 00542 Full Market Value:	7,700 65,500 65,500	ACCT 00930 BILL 6361 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3 Willard water	 65,500 65,500 65,500 65,500 65,500 65,500 65,500 0	 308.21 231.66 64.18 255.83 14.55 713.94 79.41 11.51 450.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,129.29**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-46 Noyd Bonnie L 2337 Lewis St Jamestown, NY 14701-9616	2337 Lewis St 1 Family Res Falconer 36-2-10 Lot Dimensions 135.00 x 153.10 East: 979696 North: 766445 Deed Book: 2659 Page: 425 Full Market Value:	 7,700 41,300 41,300	ACCT 00930 BILL 6362 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 41,300 41,300 41,300 41,300 41,300 41,300 0	 194.34 146.07 40.47 161.31 9.17 50.07 7.25 450.00
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,058.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,058.68 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,058.68**
063889-388.06-3-47 Bellardo Dominic J Bellardo Amy M 2343 Lewis St Jamestown, NY 14701	2343 Lewis St 1 Family Res Falconer 36-2-9 Lot Dimensions 135.00 x 154.20 East: 979699 North: 766580 Deed Book: 2319 Page: 603 Full Market Value:	 7,800 69,600 69,600	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	ACCT 00930 BILL 6363 $6,000.00 63,600 63,600 63,600 69,600 69,600 69,600 69,600 0	 299.27 224.94 62.32 271.84 15.46 84.38 12.23 450.00
Bank: 7997					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,420.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,420.44 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,420.44**
063889-388.06-3-48 Bellardo Dominic J Bellardo Amy M 2343 Lewis St Jamestown, NY 14701	Lewis St Res vac land Falconer 36-2-8 Lot Dimensions 90.00 x 154.90 East: 979701 North: 766692 Deed Book: 2319 Page: 603 Full Market Value:	 2,200 2,200 2,200	ACCT 00930 BILL 6364 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 2,200 2,200 2,200 2,200 2,200 2,200 2,200	 10.35 7.78 2.16 8.59 0.49 2.67 0.39
Bank: 7997					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $32.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.43 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$32.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-3-49 Smith Scott J Smith Tara 2353 Lewis St Jamestown, NY 14701	2353 Lewis St 1 Family Res Falconer 36-2-7 Lot Dimensions 90.00 x 155.70 East: 979703 North: 766782 Deed Book: 2711 Page: 420 Full Market Value:	5,900 61,700 61,700	ACCT 00930 BILL 6365 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 61,700 61,700 61,700 61,700 61,700 61,700 61,700 0	 290.33 218.22 60.46 240.99 13.71 74.81 10.84 450.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,359.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,359.36 Reference: 455 Due Date #1: 02/10/2012 Amount Due: **$1,359.36**
063889-388.07-1-1 Doktor Kenneth Doktor Ludivina 2067 Buffalo St Ext Jamestown, NY 14701	2067 Buffalo St Ext 1 Family Res Falconer 10-1-49.2 Acres: 1.80 East: 982028 North: 765610 Deed Book: 1693 Page: 00135 Full Market Value:	12,500 128,800 128,800	ACCT 00930 BILL 6366 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 122,800 122,800 122,800 128,800 128,800 128,800 128,800 0	 577.83 434.31 120.33 503.07 28.61 156.16 22.62 450.00
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $2,315.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,315.86 Reference: 4789 Due Date #1: 02/10/2012 Amount Due: **$2,292.93**
063889-388.07-1-2 Luczak Beatrice J PO Box 84 Falconer, NY 14733	2061 Buffalo St Ext 1 Family Res Falconer 10-1-49.3 Acres: 1.10 East: 982136 North: 765535 Deed Book: 2547 Page: 701 Full Market Value:	9,900 73,900 73,900	ACCT 00930 BILL 6367 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 73,900 73,900 73,900 73,900 73,900 73,900 73,900 0	 347.74 261.37 72.41 288.64 16.42 89.60 12.98 450.00
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,539.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,539.16 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,539.16**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-3 Nord Stephen D Nord Karen L 2057 Buffalo St Ext Jamestown, NY 14701	2057 Buffalo St Ext 1 Family Res Falconer 10-1-52 Acres: 1.10 East: 982224 North: 765490 Deed Book: 2411 Page: 191 Full Market Value:	9,900 110,000 110,000	ACCT 00931 BILL 6368 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	110,000 110,000 110,000 110,000 110,000 110,000 110,000 0	517.60 389.04 107.78 429.64 24.44 133.37 19.32 450.00
Bank: 0365					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,071.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,071.19 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,071.19**
063889-388.07-1-4 Baker Calvert -LU Gerner-Baker Joan -Rem 2053 Buffalo St Ext Jamestown, NY 14701	2053 Buffalo St Ext 1 Family Res Falconer 10-1-49.4 Acres: 1.70 East: 982329 North: 765425 Deed Book: 2527 Page: 343 Full Market Value:	12,200 75,200 75,200	ACCT 00930 BILL 6369 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	75,200 75,200 75,200 75,200 75,200 75,200 75,200 0	353.85 265.96 73.68 293.72 16.71 91.17 13.21 450.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,558.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,558.30 Reference: 1573 Due Date #1: 02/10/2012 Amount Due: **$1,558.30**
063889-388.07-1-5 Ross Raymond -LU Kinnis Debra F -Rem 2045 Buffalo St Ext Jamestown, NY 14701	2045 Buffalo St Ext 1 Family Res Falconer 10-1-51 Acres: 1.10 East: 982443 North: 765386 Deed Book: 2398 Page: 375 Full Market Value:	9,900 93,300 93,300	ACCT 00930 BILL 6370 VETS T TOWN $300.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	83,300 83,300 83,300 93,000 93,000 93,300 93,300 0	391.97 294.61 81.62 363.24 20.66 113.12 16.39 450.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,731.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,731.61 Reference: 1038 Due Date #1: 02/10/2012 Amount Due: **$1,731.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-388.07-1-6	2041 Buffalo St Ext			ACCT 00930 BILL 6371	
Munella David Munella Wendy 2041 Buffalo St Ext Jamestown, NY 14701	1 Family Res Falconer 10-1-50.1	12,900 126,200			
Bank: 0365	Acres: 1.90 East: 982546 North: 765319 Deed Book: 2295 Page: 901 Full Market Value:	126,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	126,200 593.83 126,200 446.34 126,200 123.66 126,200 492.91 126,200 28.04 126,200 153.01 126,200 22.17 0 450.00	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,309.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,309.96 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,309.96**
063889-388.07-1-7	2025 Buffalo St Ext			ACCT 00930 BILL 6372	
Pickard Max R Pickard Jeanine K 2025 Buffalo St Ext Jamestown, NY 14701	1 Family Res Falconer 10-1-50.2 10-1-47	11,800 176,800			
Bank: 8000	Acres: 1.60 East: 982719 North: 765310 Deed Book: 2669 Page: 739 Full Market Value:	176,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	176,800 831.93 176,800 625.30 176,800 173.24 176,800 690.54 176,800 39.28 176,800 214.36 176,800 31.06 0 450.00	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,055.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,055.71 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$3,055.71**
063889-388.07-1-8	2015 Buffalo St Ext			ACCT 00930 BILL 6373	
Fletcher Clair T Fletcher Shirley 2015 Buffalo St Ext Jamestown, NY 14701	1 Family Res Falconer 10-1-46	9,500 86,900			
	Acres: 1.00 East: 982865 North: 765247 Deed Book: Page: Full Market Value:	86,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	86,900 408.91 86,900 307.34 86,900 85.15 86,900 339.41 86,900 19.31 86,900 105.36 86,900 15.26 0 450.00	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,730.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,730.74 Reference: 3960 Due Date #1: 02/10/2012 Amount Due: **$1,730.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-9 Olson Carol LU Olson Steven C Rem 2007 Buffalo St Ext Jamestown, NY 14701	2007 Buffalo St Ext 1 Family Res Falconer 10-1-41.1 Acres: 1.20 East: 983014 North: 765158 Deed Book: 2706 Page: 653 Full Market Value:	10,300 102,700 102,700	ACCT 00930 BILL 6374 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	$5,000.00 $6,000.00 96,700 96,700 96,700 97,700 97,700 102,700 102,700	455.02 342.00 94.75 381.60 21.70 124.52 18.04

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,437.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,437.63
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$1,437.63**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-10 Lawrence John H Lawrence Patricia 2010 Buffalo St Ext Jamestown, NY 14701	2010 Buffalo St Ext 1 Family Res Falconer 10-1-40 Acres: 2.00 East: 983084 North: 765470 Deed Book: Page: Full Market Value:	13,300 79,900 79,900	ACCT 00930 BILL 6375 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	$5,000.00 $6,000.00 73,900 73,900 73,900 74,900 74,900 79,900 79,900 0	347.74 261.37 72.41 292.54 16.64 96.87 14.03 450.00

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,551.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,551.60
Reference: MTBank 3
Due Date #1: 02/10/2012
Amount Due: **$1,551.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-11 Manno John S Manno Natalie S 2014 Buffalo St Ext Jamestown, NY 14701	2014 Buffalo St Ext 1 Family Res Falconer 10-1-39 Acres: 4.00 East: 983074 North: 765894 Deed Book: 2403 Page: 219 Full Market Value:	16,200 165,900 165,900	ACCT 00930 BILL 6376 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 165,900 165,900 165,900 165,900 165,900 165,900 165,900 0	780.64 586.75 162.56 647.97 36.86 201.14 29.14 450.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,895.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,895.06
Reference: 2001
Due Date #1: 02/10/2012
Amount Due: **$2,895.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-12 Daniels Robert A 1986 Buffalo St Ext Jamestown, NY 14701-9256	Buffalo St Ext Vac w/imprv Falconer 10-1-38.1	 8,100 40,400		ACCT 00930 BILL 6377	
Bank: 0365	Acres: 4.00 East: 983284 North: 765762 Deed Book: 2658 Page: 802 Full Market Value:	 40,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	40,400 40,400 40,400 40,400 40,400 40,400 40,400	190.10 142.88 39.59 157.79 8.98 48.98 7.10
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $595.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $595.42 Reference: MTBank 23 Due Date #1: 02/10/2012 Amount Due: **$595.42**
063889-388.07-1-13 Daniels Robert A 1986 Buffalo St Ext Jamestown, NY 14701-9256	1986 Buffalo St Ext 1 Family Res Falconer 10-1-37	 17,600 212,100		ACCT 00930 BILL 6378	
Bank: 0365	Acres: 5.00 East: 983450 North: 765711 Deed Book: 2658 Page: 802 Full Market Value:	 212,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	212,100 212,100 212,100 212,100 212,100 212,100 212,100 0	998.03 750.14 207.83 828.42 47.12 257.15 37.26 450.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $3,575.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,575.95 Reference: MTBank 23 Due Date #1: 02/10/2012 Amount Due: **$3,575.95**
063889-388.07-1-14 Nelson Irving -LU Nelson Gloria -LU PO Box 187 Jamestown, NY 14702-0187	1974 Buffalo St Ext 1 Family Res Falconer 10-1-36	 19,900 118,600	AGED C COUNTY	ACCT 00930 BILL 6379 $59,300.00	
	Acres: 7.40 East: 983632 North: 765637 Deed Book: 2552 Page: 975 Full Market Value:	 118,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	59,300 59,300 59,300 118,600 118,600 118,600 118,600 0	279.04 209.73 58.10 463.23 26.35 143.79 20.83 450.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,651.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,651.07 Reference: MTBank 14 Due Date #1: 02/10/2012 Amount Due: **$1,651.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.07-1-15 Madonia Stephen Madonia Marcel D 1968 Buffalo St Ext Jamestown, NY 14701	1968 Buffalo St Ext 1 Family Res Falconer 10-1-35 Acres: 7.50 East: 983846 North: 765586 Deed Book: 2598 Page: 518 Full Market Value:	20,000 166,000 166,000	ACCT 00931 BILL 6380 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 166,000 781.11 166,000 587.10 166,000 162.65 166,000 648.36 166,000 36.88 166,000 201.26 166,000 29.16 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,896.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,896.52 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,896.52**
063889-388.07-1-16 Nelson Stephen P Cavallaro Marilyn 1922 Willard St Ext Jamestown, NY 14701	1922 Willard St Ext Rural res Falconer 10-1-33 Acres: 35.50 East: 984659 North: 765759 Deed Book: Page: Full Market Value:	38,200 163,200 163,200	ACCT 00930 BILL 6381 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 163,200 767.94 163,200 577.20 163,200 159.91 163,200 637.43 163,200 36.26 163,200 197.87 163,200 28.67 0 450.00
Bank: 0365				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,855.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,855.28 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,855.28**
063889-388.07-1-17 Travis Frances E -LU Travis Betty L -LU 1878 Willard St Ext Jamestown, NY 14701	1878 Willard St Ext 1 Family Res Falconer 10-1-29 10-1-30.2 Acres: 1.50 East: 985213 North: 765440 Deed Book: 2635 Page: 139 Full Market Value:	11,400 45,400 45,400	ACCT 00930 BILL 6382 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 45,400 213.63 45,400 160.57 45,400 44.49 45,400 177.32 45,400 10.09 45,400 55.04 45,400 7.97 0 450.00
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,119.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $1,119.11 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,119.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.07-1-18 Niles Susan C 1884 Willard St Ext Jamestown, NY 14701	1884 Willard St Ext 1 Family Res Falconer 10-1-30.1 Lot Dimensions 150.00 x 168.00 East: 985048 North: 765407 Deed Book: 2385 Page: 199 Full Market Value:	8,600 48,500 48,500	ACCT 00930 BILL 6383 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	48,500 228.22 48,500 171.53 48,500 47.52 48,500 189.43 48,500 10.77 48,500 58.80 48,500 8.52 0 450.00 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,164.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,164.79 Reference: 3722 Due Date #1: 02/10/2012 Amount Due: **$1,164.79**
063889-388.07-1-19 Zepka Anne Moran Gerould 1944 Willard St Ext Jamestown, NY 14701 Bank: 8000	1944 Willard St Ext 1 Family Res Falconer 10-1-34 Acres: 5.00 East: 984055 North: 765284 Deed Book: 2506 Page: 556 Full Market Value:	17,600 80,200 80,200	ACCT 00931 BILL 6384 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	80,200 377.38 80,200 283.65 80,200 78.58 80,200 313.24 80,200 17.82 80,200 97.24 80,200 14.09 0 450.00 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,632.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,632.00 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,632.00**
063889-388.07-1-20 Battaglia Joseph Battaglia Michelle L 1996 Buffalo St Ext Jamestown, NY 14701 Bank: 0365	1996 Buffalo St Ext 1 Family Res Falconer 10-1-38.2 Acres: 1.00 East: 983277 North: 765291 Deed Book: 2696 Page: 919 Full Market Value:	9,500 113,100 113,100	ACCT 00930 BILL 6385 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	113,100 532.19 113,100 400.01 113,100 110.82 113,100 441.75 113,100 25.13 113,100 137.12 113,100 19.87 0 450.00 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,116.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,116.89 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$2,116.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-21 Zaranek Jamie J Rowan Carrie L 2001 Buffalo St Ext Jamestown, NY 14701	2001 Buffalo St Ext 1 Family Res Falconer 10-1-41.5	 8,600 154,500		ACCT 00931 BILL 6386	
Bank: 0365	Lot Dimensions 134.60 x 248.00 East: 983133 North: 765082 Deed Book: 2551 Page: 40 Full Market Value:	 154,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	154,500 154,500 154,500 154,500 154,500 154,500 154,500 0	727.00 546.43 151.39 603.45 34.32 187.32 27.14 450.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,727.05
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,727.05
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$2,727.05**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-22 Fiorella Susan 1993 Buffalo St Ext Jamestown, NY 14701	1993 Buffalo St Ext 1 Family Res Falconer 10-1-41.2	 7,100 148,500	VETS C/T COUNTY/TOWN VETS 15% C COUNTY	ACCT 00931 BILL 6387 $700.00 $6,000.00	
	Lot Dimensions 125.00 x 141.00 East: 983249 North: 765041 Deed Book: Page: Full Market Value:	 148,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	141,800 141,800 141,800 147,800 147,800 148,500 148,500	667.24 501.51 138.94 577.28 32.83 180.04 26.09

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,123.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,123.93
Reference: 3554
Due Date #1: 02/10/2012
Amount Due: **$2,123.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-23 Fiorella Susan 1993 Buffalo St Ext Jamestown, NY 14701	Buffalo St Ext Res vac land Falconer 10-1-41.3	 6,400 6,500		ACCT 00930 BILL 6388	
	Acres: 2.80 East: 983415 North: 764910 Deed Book: Page: Full Market Value:	 6,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	6,500 6,500 6,500 6,500 6,500 6,500 6,500	30.59 22.99 6.37 25.39 1.44 7.88 1.14

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $95.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.80
Reference: 3554
Due Date #1: 02/10/2012
Amount Due: **$95.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.07-1-24 Mee Laverne R Jr Mee Lauri A 1998 Willard St Ext Jamestown, NY 14701	Willard St Ext Res vac land Falconer 10-1-41.4 Lot Dimensions 50.00 x 217.80 East: 983243 North: 764846 Deed Book: 2480 Page: 712 Full Market Value:	 1,500 1,500 1,500	ACCT 00930 BILL 6389 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,500 7.06 1,500 5.31 1,500 1.47 1,500 5.86 1,500 0.33 1,500 1.82 1,500 0.26
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $22.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $22.11 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$22.11**
063889-388.07-1-25 Mee Laverne R Jr Mee Lauri A 1998 Willard St Ext Jamestown, NY 14701	1998 Willard St Ext 1 Family Res Falconer 10-1-42 Lot Dimensions 100.00 x 218.00 East: 983170 North: 764847 Deed Book: 2480 Page: 712 Full Market Value:	 6,900 92,900 92,900	ACCT 00930 BILL 6390 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 92,900 437.14 92,900 328.56 92,900 91.03 92,900 362.85 92,900 20.64 92,900 112.63 92,900 16.32 0 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,819.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,819.17 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,819.17**
063889-388.07-1-26 Erickson George Jr Marie Ann 2004 Willard St Ext Jamestown, NY 14701	2004 Willard St Ext 1 Family Res Falconer 10-1-43 Lot Dimensions 100.00 x 218.00 East: 983070 North: 764848 Deed Book: Page: Full Market Value:	 6,900 106,800 106,800	ACCT 00930 BILL 6391 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 106,800 502.55 106,800 377.72 106,800 104.65 106,800 417.14 106,800 23.73 106,800 129.49 106,800 18.76 0 450.00
				Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $2,064.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,064.52 Reference: 1027 Due Date #1: 02/10/2012 Amount Due: **$2,024.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-388.07-1-27 Anderson Amy B 2010 Willard St Ext Jamestown, NY 14701	2010 Willard St Ext 1 Family Res Falconer 10-1-44 Lot Dimensions 90.00 x 242.00 East: 982972 North: 764861 Deed Book: 2713 Page: 674 Full Market Value:	6,500 75,000 75,000	ACCT 00930 BILL 6392 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 75,000 75,000 75,000 75,000 75,000 75,000 75,000 0 352.91 265.26 73.49 292.93 16.66 90.93 13.17 450.00
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,555.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,555.35 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,555.35**
063889-388.07-1-28 Nelson Richard Nelson Joan N 2016 Willard St Ext Jamestown, NY 14701	2016 Willard St Ext 1 Family Res Falconer 10-1-45 Acres: 1.20 East: 982856 North: 764930 Deed Book: Page: Full Market Value:	10,300 100,000 100,000	ACCT 00930 BILL 6393 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 100,000 100,000 100,000 100,000 100,000 100,000 100,000 0 470.55 353.67 97.98 390.58 22.22 121.24 17.57 450.00
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,923.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,923.81 Reference: 3550 Due Date #1: 02/10/2012 Amount Due: **$1,923.81**
063889-388.07-1-29 Anderson Jeffrey L Anderson Gloria A 2024 Willard St Ext Jamestown, NY 14701	2024 Willard St Ext 1 Family Res Falconer 10-1-48 Acres: 1.00 East: 982709 North: 764889 Deed Book: 2577 Page: 630 Full Market Value:	9,500 109,000 109,000	ACCT 00930 BILL 6394 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 109,000 109,000 109,000 109,000 109,000 109,000 109,000 0 512.90 385.51 106.80 425.73 24.21 132.15 19.15 450.00
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,056.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,056.45 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$2,056.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-30 Anderson Jeffrey L Anderson Gloria A 2024 Willard St Ext Jamestown, NY 14701	Willard St Ext Res vac land Falconer 10-1-49.5 Acres: 1.20 East: 982562 North: 764920 Deed Book: 2577 Page: 630 Full Market Value:	4,100 4,100 4,100	ACCT 00930 BILL 6395 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 4,100 4,100 4,100 4,100 4,100 4,100 4,100	 19.29 14.50 4.02 16.01 0.91 4.97 0.72

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $60.42
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $60.42
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$60.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-31 Reimondo Robert P LU Reimondo Mary LU 2046 Willard St. Ext. Jamestown, NY 14701	2046 Willard St Ext 1 Family Res Falconer 10-1-49.6 Acres: 4.20 East: 982297 North: 765018 Deed Book: 2699 Page: 230 Full Market Value:	16,400 137,700 137,700	ACCT 00930 BILL 6396 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	$10,000.00 127,700 127,700 127,700 137,700 137,700 137,700 137,700 0	 600.89 451.64 125.13 537.83 30.59 166.95 24.19 450.00

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2,387.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,387.22
Reference: 532
Due Date #1: 02/10/2012
Amount Due: **$2,387.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.07-1-32 Reimondo Timothy S Reimondo Rheba 2064 Willard St Ext Jamestown, NY 14701 Bank: 8000	2064 Willard St Ext 1 Family Res Falconer 10-1-49.1 Acres: 2.10 East: 982019 North: 765045 Deed Book: 2453 Page: 898 Full Market Value:	13,400 86,400 86,400	ACCT 00930 BILL 6397 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Willard water	 86,400 86,400 86,400 86,400 86,400 86,400 86,400 0	 406.55 305.58 84.66 337.46 19.19 104.75 15.18 450.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,723.37
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,723.37
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,723.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.00-4-1.1 Funcell Craig Funcell Stephanie 1880 Southwestern Dr Lakewood, NY 14750-9644	1880 Southwestern Dr Rural res Southwestern 9-1-4.2 Acres: 11.60 East: 955661 North: 758815 Deed Book: 2611 Page: 306 Full Market Value:	46,000 212,000 212,000	ACCT 00950 BILL 6398 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 212,000 997.56 212,000 749.79 212,000 207.73 212,000 828.03 212,000 47.10 212,000 181.92 212,000 64.04 0 766.38 Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $3,842.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,842.55 Reference: MTBank 2 Due Date #1: 02/10/2012 Amount Due: **$3,842.55**
063889-403.00-4-1.2.1 Scarpino Carl Scarpino Marilyn 545 Orchard Rd Jamestown, NY 14701-9409	Southwestern Dr Rural vac<10 Southwestern Acres: 8.30 East: 956370 North: 759342 Deed Book: 2611 Page: 319 Full Market Value:	21,600 21,600 21,600	ACCT BILL 6399 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1	 21,600 101.64 21,600 76.39 21,600 21.16 21,600 84.37 21,600 4.80 21,600 18.53 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $306.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $306.89 Reference: 1100 Due Date #1: 02/10/2012 Amount Due: **$306.89**
063889-403.00-4-1.2.2 Bryant Donna 499 Orchard Rd Jamestown, NY 14701-9409	Southwestern Dr Rural vac<10 Southwestern Acres: 3.10 East: 956687 North: 759335 Deed Book: 2611 Page: 312 Full Market Value:	9,000 9,000 9,000	ACCT BILL 6400 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1	 9,000 42.35 9,000 31.83 9,000 8.82 9,000 35.15 9,000 2.00 9,000 7.72 Delinquent: No Date Paid/Returned: 02/04/2012 Amount Paid/Returned: $127.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $127.87 Reference: 4505 Due Date #1: 02/10/2012 Amount Due: **$127.87**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.00-4-1.2.3 Frey John W II Frey Frances 477 Orchard Dr Jamestown, NY 14701-9409	Southwestern Dr Rural vac<10 Southwestern Acres: 10.20 East: 957017 North: 759335 Deed Book: 2611 Page: 315 Full Market Value:	29,400 29,400 29,400	ACCT 953 BILL 6401 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 29,400 138.34 29,400 103.98 29,400 28.81 29,400 114.83 29,400 6.53 29,400 25.23 29,400 8.88

Delinquent: No
Date Paid/Returned: 03/21/2012
Amount Paid/Returned: $435.13
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $435.13
Reference: MTBank 105
Due Date #1: 02/10/2012
Amount Due: **$426.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.00-4-2 Gullotti Samuel 3484 Baker St Ext Jamestown, NY 14701-9426	Southwestern Dr Rural vac>10 Southwestern 9-1-4.1 Acres: 10.00 East: 956917 North: 758930 Deed Book: 2586 Page: 484 Full Market Value:	8,000 8,000 8,000	ACCT 00950 BILL 6402 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 8,000 37.64 8,000 28.29 8,000 7.84 8,000 31.25 8,000 1.78 8,000 6.86 8,000 2.42

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $116.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $116.08
Reference: 93
Due Date #1: 02/10/2012
Amount Due: **$116.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.00-4-3 Cederquist Rev Living Trust La Cederquist Rev Living Trust Ma 3250 Baker St Ext Jamestown, NY 14701	Baker St Ext Rural vac>10 Southwestern 9-1-5 Acres: 159.70 East: 959466 North: 758470 Deed Book: 2665 Page: 775 Full Market Value:	95,000 97,800 97,800	ACCT 00950 BILL 6403 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 97,800 460.20 97,800 345.89 97,800 95.83 97,800 381.99 97,800 21.73 97,800 83.92 97,800 29.54

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,419.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,419.10
Reference: 43
Due Date #1: 02/10/2012
Amount Due: **$1,419.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.00-4-4 Lair Terrill L 462 Howard Ave Jamestown, NY 14701	462 Howard Ave Rural res Jamestown Csd 9-1-6 Acres: 16.10 East: 959958 North: 758965 Deed Book: 2707 Page: 796 Full Market Value:	30,000 51,500 51,500	ACCT 00950 BILL 6404 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 51,500 242.33 51,500 182.14 51,500 50.46 51,500 201.15 51,500 11.44 51,500 44.19 51,500 15.56
				Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $762.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $762.22 Reference: MTBank 113 Due Date #1: 02/10/2012 Amount Due: **$747.27**
063889-403.00-4-5 Leichner William L Leichner Betty B 460 Howard Ave Jamestown, NY 14701-9405	460 Howard Ave 1 Family Res Jamestown Csd 9-1-53 Lot Dimensions 200.00 x 173.00 East: 961152 North: 758887 Deed Book: Page: Full Market Value:	17,000 68,300 68,300	ACCT 00950 BILL 6405 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 68,300 321.38 68,300 241.56 68,300 66.92 68,300 266.77 68,300 15.17 68,300 58.61 68,300 20.63
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $991.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $991.04 Reference: 5038 Due Date #1: 02/10/2012 Amount Due: **$991.04**
063889-403.00-4-6 Morse Kevin A Morse Lisa A 458 Howard Ave Jamestown, NY 14701-9405	458 Howard Ave 1 Family Res Jamestown Csd 9-1-52 Lot Dimensions 150.00 x 173.00 East: 961328 North: 758888 Deed Book: 2253 Page: 220 Full Market Value:	15,000 72,100 72,100	ACCT 00950 BILL 6406 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 72,100 339.27 72,100 255.00 72,100 70.65 72,100 281.61 72,100 16.02 72,100 61.87 72,100 21.78
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,046.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,046.20 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,046.20**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.00-4-7 Golden Roger N Golden Sandra L 456 Howard Ave Jamestown, NY 14701-9405	456 Howard Ave 1 Family Res Jamestown Csd 9-1-51 Lot Dimensions 175.00 x 152.00 East: 961454 North: 758888 Deed Book: 2319 Page: 323 Full Market Value:	14,300 70,000 70,000	ACCT 00950 BILL 6407 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	70,000 329.38 70,000 247.57 70,000 68.59 70,000 273.41 70,000 15.55 70,000 60.07 70,000 21.15
Bank: 7997				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,015.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,015.72 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,015.72**
063889-403.00-4-8 Cederquist Calvin M Cederquist Sha 3214 Baker St Ext Jamestown, NY 14701-9406	Howard Ave Res vac land Jamestown Csd 9-1-54.1 Acres: 7.80 East: 961575 North: 757784 Deed Book: 2467 Page: 717 Full Market Value:	16,500 17,000 17,000	ACCT 00950 BILL 6408 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	17,000 79.99 17,000 60.12 17,000 16.66 17,000 66.40 17,000 3.78 17,000 14.59 17,000 5.14
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $246.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $246.68 Reference: 5539 Due Date #1: 02/10/2012 Amount Due: **$246.68**
063889-403.00-4-9 Cederquist Calvin Cederquist Sharon 3214 Baker St Ext Jamestown, NY 14701-9406	3214 Baker St Ext Vac w/imprv Jamestown Csd 9-1-54.2 Acres: 1.20 East: 961740 North: 757244 Deed Book: Page: Full Market Value:	7,000 15,400 15,400	ACCT 00950 BILL 6409 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	15,400 72.46 15,400 54.47 15,400 15.09 15,400 60.15 15,400 3.42 15,400 13.21 15,400 4.65
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $223.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $223.45 Reference: 5539 Due Date #1: 02/10/2012 Amount Due: **$223.45**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.00-4-10 Cederquist Rev Living Trust La Cederquist Rev Living Trust Ma 3250 Baker St Ext Jamestown, NY 14701	Baker St Ext Rural vac>10 Southwestern 9-1-55.1 Acres: 24.10 East: 959238 North: 757600 Deed Book: 2665 Page: 775 Full Market Value:	25,000 25,800 25,800	ACCT 00950 BILL 6410 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	25,800 25,800 25,800 25,800 25,800 25,800 25,800	121.40 91.25 25.28 100.77 5.73 22.14 7.79

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $374.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $374.36
Reference: 43
Due Date #1: 02/10/2012
Amount Due: **$374.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.00-4-11 Joy David D Joy Marlene 3366 Baker St Ext Jamestown, NY 14701-9406	3366 Baker St Ext 1 Family Res Southwestern Inc Deleted Parcel- 9-1-55.2.2 9-1-56.3.2 Acres: 2.50 East: 958549 North: 757777 Deed Book: Page: Full Market Value:	21,000 125,700 125,700	ACCT 00950 BILL 6411 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	125,700 125,700 125,700 125,700 125,700 125,700 125,700	591.48 444.57 123.17 490.96 27.92 107.86 37.97

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,823.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,823.93
Reference: MTBank 66
Due Date #1: 02/10/2012
Amount Due: **$1,823.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.00-4-12 Kemp Gerald A Kemp Jean B Box 217 3362 Baker St Ext Jamestown, NY 14701-9406	3362 Baker St Ext 1 Family Res Southwestern 9-1-56.3.3 Acres: 2.50 East: 958224 North: 757945 Deed Book: Page: Full Market Value:	21,000 125,000 125,000	ACCT 00950 BILL 6412 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	125,000 125,000 125,000 125,000 125,000 125,000 125,000	588.19 442.09 122.48 488.22 27.77 107.26 37.76

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,813.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,813.77
Reference: MTBank 50
Due Date #1: 02/10/2012
Amount Due: **$1,813.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.00-4-13.1 Kemp Gerald Joy David Attn: Joy David 3366 Baker St Ext Jamestown, NY 14701-9406	Baker St Ext Vac w/imprv Southwestern 9-1-56.3.1 (Part-of) Acres: 14.90 East: 958120 North: 757514 Deed Book: Page: Full Market Value:	 15,000 29,100 29,100		ACCT 00950 BILL 6413 Medicaid 29,100 136.93 County Tax 29,100 102.92 Community Colleges 29,100 28.51 Town Tax 29,100 113.66 Chargebacks 29,100 6.46 Celoron fp 1 29,100 24.97 Ellicott lt 5 29,100 8.79
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $422.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $422.24 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$422.24**
063889-403.00-4-13.3 Montagna Mary Jo 3358 Baker St Ext. Jamestown, NY 14701	3358 Baker St Ext 1 Family Res Southwestern 9-1-56.3.1 (Part-0f) Acres: 2.30 East: 957708 North: 757923 Deed Book: 2672 Page: 427 Full Market Value:	 15,600 138,900 138,900	VETS 15% C COUNTY	ACCT 00950 BILL 6414 $6,000.00 Medicaid 132,900 625.36 County Tax 132,900 470.03 Community Colleges 132,900 130.22 Town Tax 138,900 542.51 Chargebacks 138,900 30.86 Celoron fp 1 138,900 119.19 Ellicott lt 5 138,900 41.96
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,960.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,960.13 Reference: MTBank 33 Due Date #1: 02/10/2012 Amount Due: **$1,960.13**
063889-403.00-4-14 Gullotti Samuel 3484 Baker St Ext Jamestown, NY 14701-9426	3484 Baker St Ext Rural res Southwestern 9-1-57.3 Acres: 20.00 East: 957073 North: 757611 Deed Book: 2586 Page: 484 Full Market Value:	 33,000 113,300 113,300	VETS 15% C COUNTY	ACCT 00950 BILL 6415 $6,000.00 Medicaid 107,300 504.90 County Tax 107,300 379.49 Community Colleges 107,300 105.14 Town Tax 113,300 442.53 Chargebacks 113,300 25.17 Celoron fp 1 113,300 97.22 Ellicott lt 5 113,300 34.23
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,588.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,588.68 Reference: 93 Due Date #1: 02/10/2012 Amount Due: **$1,588.68**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.00-4-15 Peterson Victoria 23 Pratt St Mayville, NY 14757	3544 Baker St Ext Social org. Southwestern 9-1-59.3 9-1-57.2 Acres: 12.20 East: 956235 North: 757650 Deed Book: 2697 Page: 494 Full Market Value:	36,700 85,000 85,000	ACCT 00950 BILL 6416 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	85,000 399.97 85,000 300.62 85,000 83.29 85,000 331.99 85,000 18.88 85,000 72.94 85,000 25.68 Delinquent: No Date Paid/Returned: 04/10/2012 Amount Paid/Returned: $1,258.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,258.04 Reference: M Due Date #1: 02/10/2012 Amount Due: **$1,233.37**
063889-403.00-4-16.1 Bergman Dana 1117 W Third St Jamestown, NY 14701	3576 Baker St Ext Vac w/imprv Southwestern 9-1-59.1 Acres: 9.20 East: 955371 North: 757438 Deed Book: 2558 Page: 983 Full Market Value:	25,000 30,900 30,900	ACCT 00950 BILL 6417 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	30,900 145.40 30,900 109.29 30,900 30.28 30,900 120.69 30,900 6.86 30,900 26.52 30,900 9.33 Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $457.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $7.00 Check: $450.34 Reference: 4049 Due Date #1: 02/10/2012 Amount Due: **$448.37**
063889-403.00-4-16.2 Lehnerd Tracy A 1844 Southwestern Dr Lakewood, NY 14750-9605	1844 Southwestern Dr 1 Family Res Southwestern 9-1-59.4 Acres: 7.60 East: 955471 North: 757880 Deed Book: 2501 Page: 465 Full Market Value:	35,000 113,300 113,300	ACCT 00950 BILL 6418 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	113,300 533.13 113,300 400.71 113,300 111.02 113,300 442.53 113,300 25.17 113,300 97.22 113,300 34.23 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,644.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,644.01 Reference: 1150 Due Date #1: 02/10/2012 Amount Due: **$1,644.01**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.00-4-17 Gullotti Samuel 3484 Baker St Ext Jamestown, NY 14701-9426	Baker St Ext (Rear) Rural vac>10 Southwestern 9-1-59.2 Acres: 15.10 East: 956638 North: 758364 Deed Book: 2586 Page: 484 Full Market Value:	9,300 9,600 9,600	ACCT 00950 BILL 6419 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 9,600 9,600 9,600 9,600 9,600 9,600 9,600	 45.17 33.95 9.41 37.50 2.13 8.24 2.90

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $139.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $139.30
Reference: 93
Due Date #1: 02/10/2012
Amount Due: **$139.30**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.00-4-18 Sanfilippo Barbara AKA Barbara Phillips 1866 Southwestern Dr Jamestown, NY 14701	1866 Southwestern Dr 1 Family Res Southwestern 9-1-60 Acres: 8.90 East: 955531 North: 758365 Deed Book: Page: Full Market Value:	28,800 97,800 97,800	ACCT 00950 BILL 6420 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5 Orchard Rd Water	 $10,000.00 $4,890.00 82,910 82,910 82,910 97,800 97,800 97,800 97,800 0	 390.13 293.23 81.24 381.99 21.73 83.92 29.54 766.38

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,048.16
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,048.16
Reference: MTBank 16
Due Date #1: 02/10/2012
Amount Due: **$2,048.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-1 Linamen Steven Linamen Lisa 728 Baker St Ext Jamestown, NY 14701 Bank: 8000	728 Baker St Ext 1 Family Res Jamestown Csd 9-1-30 9-1-34 Acres: 10.01 East: 962327 North: 758220 Deed Book: 2718 Page: 589 Full Market Value:	30,000 87,600 87,600	ACCT 00950 BILL 6421 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 $10,000.00 77,600 77,600 77,600 87,600 87,600 87,600 87,600	 365.15 274.45 76.04 342.15 19.46 75.17 26.46

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,178.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,178.88
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,178.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-2 Riggle Richard 712 Baker St Ext Jamestown, NY 14701-9403	712 Baker St Ext 1 Family Res Jamestown Csd 9-1-29 Acres: 4.70 East: 962481 North: 758385 Deed Book: 2197 Page: 00527 Full Market Value:	29,000 133,900 133,900	VETS 25% C COUNTY	ACCT 00950 BILL 6422 $10,000.00 123,900 123,900 123,900 133,900 133,900 133,900 133,900	583.01 438.20 121.40 522.99 29.75 114.90 40.45
			Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5		

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,850.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,850.70
Reference: 8457
Due Date #1: 02/10/2012
Amount Due: **$1,850.70**

063889-403.08-3-3 Bellomo Anthony F Bellomo Elizabeth M 460 Valerie Ln Jamestown, NY 14701	Baker St Ext Res vac land Jamestown Csd 9-1-26.1 Acres: 5.00 East: 962561 North: 758628 Deed Book: 2368 Page: 701 Full Market Value:	5,100 5,300 5,300		ACCT 00950 BILL 6423 5,300 5,300 5,300 5,300 5,300 5,300 5,300	24.94 18.74 5.19 20.70 1.18 4.55 1.60
			Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5		

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $77.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $77.67
Reference: 5446
Due Date #1: 02/10/2012
Amount Due: **$76.90**

063889-403.08-3-4 Nelson Patricia 474 Valerie Ln Jamestown, NY 14701-9402	474 Valerie Ln 1 Family Res Jamestown Csd 9-1-25.9.2 Lot Dimensions 150.00 x 175.00 East: 962710 North: 758742 Deed Book: 2410 Page: 692 Full Market Value:	27,400 128,200 128,200	VETS C/T COUNTY/TOWN	ACCT 00950 BILL 6424 $5,000.00 123,200 123,200 123,200 123,200 123,200 128,200 128,200	579.72 435.73 120.72 481.19 27.37 110.01 38.73
			Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5		

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,793.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,793.47
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$1,793.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.08-3-5 Huckno Wally J Huckno Dixie 498 Valerie Ln Jamestown, NY 14701	Valerie Ln Res vac land Jamestown Csd 9-1-25.10 Lot Dimensions 175.00 x 175.00 East: 962753 North: 758583 Deed Book: Page: Full Market Value:	 14,300 14,300 14,300	ACCT 00950 BILL 6425 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 14,300 67.29 14,300 50.58 14,300 14.01 14,300 55.85 14,300 3.18 14,300 12.27 14,300 4.32
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $207.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $207.50 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$207.50**
063889-403.08-3-6 Huckno Wally J Huckno Dixie 498 Valerie Ln Jamestown, NY 14701-9402	498 Valerie Ln 1 Family Res Jamestown Csd 9-1-25.5 Lot Dimensions 150.00 x 175.00 East: 962796 North: 758426 Deed Book: Page: Full Market Value:	 27,400 125,000 125,000	ACCT 00950 BILL 6426 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 125,000 588.19 125,000 442.09 125,000 122.48 125,000 488.22 125,000 27.77 125,000 107.26 125,000 37.76
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,813.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,813.77 Reference: MTBank 7 Due Date #1: 02/10/2012 Amount Due: **$1,813.77**
063889-403.08-3-7 Glatz Craig A 489 Valerie Ln Jamestown, NY 14701	Valerie Ln Res vac land Jamestown Csd 9-1-24.8 Lot Dimensions 120.00 x 300.00 East: 962994 North: 758817 Deed Book: 2410 Page: 458 Full Market Value:	 12,500 12,500 12,500	ACCT 00950 BILL 6427 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 12,500 58.82 12,500 44.21 12,500 12.25 12,500 48.82 12,500 2.78 12,500 10.73 12,500 3.78
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $181.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $181.39 Reference: 88381874 Due Date #1: 02/10/2012 Amount Due: **$181.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-8 Glatz Craig A Glatz Nancy 489 Valerie Ln Jamestown, NY 14701-9402	489 Valerie Ln 1 Family Res Jamestown Csd 9-1-24.5 Acres: 1.30 East: 963023 North: 758681 Deed Book: Page: Full Market Value:	32,000 116,300 116,300	ACCT 00950 BILL 6428 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 116,300 116,300 116,300 116,300 116,300 116,300 116,300	 547.25 411.32 113.96 454.24 25.84 99.80 35.13
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,687.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,687.54 Reference: 88381874 Due Date #1: 02/10/2012 Amount Due: **$1,687.54**
063889-403.08-3-9 Maurer Nandor LU Maurer Margaret LU 511 Valerie Ln Jamestown, NY 14701-9402	511 Valerie Ln 1 Family Res Jamestown Csd 9-1-24.3 Lot Dimensions 63.00 x 300.00 East: 963053 North: 758577 Deed Book: 2705 Page: 846 Full Market Value:	15,000 70,000 70,000	ACCT BILL 6429 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 70,000 70,000 70,000 70,000 70,000 70,000 70,000	 329.38 247.57 68.59 273.41 15.55 60.07 21.15
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,015.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,015.72 Reference: 1915 Due Date #1: 02/10/2012 Amount Due: **$1,015.72**
063889-403.08-3-10 Youngren David A LU Youngren Margarida LU 509 Valerie Ln Jamestown, NY 14701-9402	509 Valerie Ln 1 Family Res Jamestown Csd 9-1-24.2.2 Lot Dimensions 87.00 x 300.00 East: 963100 North: 758512 Deed Book: 2705 Page: 846 Full Market Value:	17,100 90,000 90,000	ACCT 00950 BILL 6430 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 90,000 90,000 90,000 90,000 90,000 90,000 90,000	 423.49 318.31 88.19 351.52 19.99 77.23 27.19
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,305.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,305.92 Reference: 1564 Due Date #1: 02/10/2012 Amount Due: **$1,305.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.08-3-11.1 Sandstrom Carl M Sandstrom Sallie K 525 Valerie Ln Jamestown, NY 14701-9402	525 Valerie Ln 1 Family Res Jamestown Csd Inc 9-1-24.9 9-1-24.2.1 Lot Dimensions 130.00 x 300.00 East: 963102 North: 758378 Deed Book: 2367 Page: 256 Full Market Value:	22,600 167,000 167,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6431 $6,000.00 161,000 757.58 161,000 569.42 161,000 157.76 167,000 652.27 167,000 37.10 167,000 143.30 167,000 50.45 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,367.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,367.88 Reference: 2874 Due Date #1: 02/10/2012 Amount Due: **$2,367.88**
063889-403.08-3-12 Sandstrom Carl Sandstrom Sallie 525 Valerie Ln Jamestown, NY 14701	Valerie Ln Res vac land Jamestown Csd includes 403.08-3-52; and 403.08-3-11.2 9-1-24.1 Acres: 0.90 East: 963096 North: 758178 Deed Book: 2711 Page: 513 Full Market Value:	16,300 16,300 16,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6432 16,300 76.70 16,300 57.65 16,300 15.97 16,300 63.66 16,300 3.62 16,300 13.99 16,300 4.92 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $236.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $236.51 Reference: 2875 Due Date #1: 02/10/2012 Amount Due: **$236.51**
063889-403.08-3-13 Lovvorn Thomas M Lovvorn Virginia M 664 Baker St Ext Jamestown, NY 14701-9401	664 Baker St Ext 1 Family Res Jamestown Csd 9-1-24.10 Acres: 1.70 East: 963220 North: 758095 Deed Book: 2647 Page: 889 Full Market Value:	17,300 113,000 113,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT BILL 6433 113,000 531.72 113,000 399.65 113,000 110.72 113,000 441.35 113,000 25.10 113,000 96.97 113,000 34.14 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,639.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,639.65 Reference: 7050 Due Date #1: 02/10/2012 Amount Due: **$1,639.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-14 Peterson Nancy L 650 Baker St Ext Jamestown, NY 14701-9401	650 Baker St Ext 1 Family Res Jamestown Csd 9-1-15 Lot Dimensions 100.00 x 458.00 East: 963345 North: 758208 Deed Book: Page: Full Market Value:	15,240 77,200 77,200	ACCT 00950 BILL 6434 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	77,200 77,200 77,200 77,200 77,200 77,200 77,200	363.26 273.04 75.64 301.53 17.15 66.25 23.32
063889-403.08-3-15 Gauggel Robert F 5448 Bly Hill Rd Ashville, NY 14710-9659 Bank: 0317	629 Baker St Ext 1 Family Res Jamestown Csd 9-1-18 Lot Dimensions 110.00 x 225.00 East: 963667 North: 758029 Deed Book: 2394 Page: 294 Full Market Value:	9,400 48,300 48,300	ACCT 00950 BILL 6435 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	48,300 48,300 48,300 48,300 48,300 48,300 48,300	227.28 170.82 47.33 188.65 10.73 41.45 14.59
063889-403.08-3-16 Wilkins Mathew S Wilkins Sarah A 639 Baker St Ext Jamestown, NY 14701 Bank: 0365	639 Baker St Ext 1 Family Res Jamestown Csd 9-1-19 Lot Dimensions 130.00 x 225.00 East: 963600 North: 757966 Deed Book: 2715 Page: 714 Full Market Value:	17,200 72,300 72,300	ACCT 00950 BILL 6436 VETS T TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $3,615.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	58,685 58,685 58,685 67,300 67,300 72,300 72,300	276.14 207.55 57.50 262.86 14.95 62.04 21.84

063889-403.08-3-14
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,120.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,120.19
Reference: MTBank 31
Due Date #1: 02/10/2012
Amount Due: **$1,120.19**

063889-403.08-3-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $700.85
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $700.85
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$700.85**

063889-403.08-3-16
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $902.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $902.88
Reference: MTBank 32
Due Date #1: 02/10/2012
Amount Due: **$902.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-17 Scolton Rev Trust Sally A 649 Baker St Ext Jamestown, NY 14701-9401	649 Baker St Ext 1 Family Res Jamestown Csd 9-1-20 Lot Dimensions 130.00 x 225.00 East: 963492 North: 757896 Deed Book: 2546 Page: 554 Full Market Value:	17,280 56,600 56,600	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6437 $10,000.00 46,600 46,600 46,600 56,600 56,600 56,600 56,600	 219.28 164.81 45.66 221.07 12.57 48.57 17.10
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $729.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $729.06 Reference: 2380 Due Date #1: 02/10/2012 Amount Due: **$729.06**
063889-403.08-3-18 Kalfas Richard B Thomas Susan Lee 669 Baker St Ext Jamestown, NY 14701-9401	669 Baker St Ext 1 Family Res Jamestown Csd 9-1-21 Acres: 6.00 East: 963522 North: 757548 Deed Book: Page: Full Market Value:	26,300 72,100 72,100	 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6438 72,100 72,100 72,100 72,100 72,100 72,100 72,100	 339.27 255.00 70.65 281.61 16.02 61.87 21.78
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,046.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,046.20 Reference: MTBank 2 Due Date #1: 02/10/2012 Amount Due: **$1,046.20**
063889-403.08-3-19 Haase Walter W Haase Joanne 1747 Park Meadow Dr Jamestown, NY 14701	Baker St Ext (Rear) Res vac land Jamestown Csd Tri 15 X 20 X 15 9-1-67.2 Lot Dimensions 15.00 x 15.00 East: 963733 North: 757172 Deed Book: 2434 Page: 580 Full Market Value:	300 300 300	 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6439 300 300 300 300 300 300 300	 1.41 1.06 0.29 1.17 0.07 0.26 0.09
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $4.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $4.35 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$4.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.08-3-20 Walrod Robert W Walrod Linda S 1745 Park Meadow Dr Jamestown, NY 14701	Baker St Ext (Rear) Res vac land Jamestown Csd 9-1-67.1 Lot Dimensions 90.00 x 40.00 East: 963733 North: 757172 Deed Book: 2507 Page: 996 Full Market Value:	 1,900 1,900 1,900	ACCT 00950 BILL 6440 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 1,900 8.94 1,900 6.72 1,900 1.86 1,900 7.42 1,900 0.42 1,900 1.63 1,900 0.57 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $27.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27.56 Reference: 1960729 Due Date #1: 02/10/2012 Amount Due: **$27.56**
063889-403.08-3-21 Haase Walter W 1747 Park Meadow Dr Jamestown, NY	Baker St Ext (Rear) Res vac land Jamestown Csd 9-1-67.3 Lot Dimensions 2.00 x 110.00 East: 963708 North: 757160 Deed Book: 2522 Page: 626 Full Market Value:	 100 100 100	ACCT 00950 BILL 6441 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 100 0.47 100 0.35 100 0.10 100 0.39 100 0.02 100 0.09 100 0.03 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1.45 Reference: MTBank 46 Due Date #1: 02/10/2012 Amount Due: **$1.45**
063889-403.08-3-22 Greene Richard W Greene Robert T 693 Baker St Ext Jamestown, NY 14701-9403	693 Baker St Ext 1 Family Res Jamestown Csd 9-1-22.1 Acres: 5.00 East: 963204 North: 757430 Deed Book: 2197 Page: 00062 Full Market Value:	 24,000 69,800 69,800	ACCT 00950 BILL 6442 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 69,800 328.44 69,800 246.87 69,800 68.39 69,800 272.62 69,800 15.51 69,800 59.90 69,800 21.09 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,012.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,012.82 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$1,012.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-23 Moynihan Margaret -LU Moynihan Colleen -Rem 683 Baker St Ext Jamestown, NY 14701-9403	683 Baker St Ext 1 Family Res Jamestown Csd 9-1-23 Acres: 1.20 East: 963164 North: 757656 Deed Book: 2474 Page: 432 Full Market Value:	17,000 99,900 99,900	VETS C/T COUNTY/TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6443 $700.00 $6,000.00 93,200 93,200 93,200 99,200 99,200 99,900 99,900	 438.55 329.62 91.32 387.45 22.04 85.72 30.18
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,384.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,384.88 Reference: MTBank 67 Due Date #1: 02/10/2012 Amount Due: **$1,384.88**
063889-403.08-3-24 Anderson Daniel 684 Baker St Ext Jamestown, NY 14701-9403 Bank: 0365	684 Baker St Ext 1 Family Res Jamestown Csd 9-1-25.3 Lot Dimensions 165.00 x 176.00 East: 962943 North: 757847 Deed Book: 2437 Page: 416 Full Market Value:	13,000 95,800 95,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6444 95,800 95,800 95,800 95,800 95,800 95,800 95,800	 450.79 338.82 93.87 374.18 21.28 82.21 28.94
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,390.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,390.09 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,390.09**
063889-403.08-3-25 Anderson Daniel 684 Baker St Ext Jamestown, NY 14701 Bank: 0365	Valerie Ln Res vac land Jamestown Csd 9-1-25.6 Lot Dimensions 184.00 x 65.00 East: 962889 North: 757941 Deed Book: 2437 Page: 416 Full Market Value:	1,000 1,000 1,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6445 1,000 1,000 1,000 1,000 1,000 1,000 1,000	 4.71 3.54 0.98 3.91 0.22 0.86 0.30
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $14.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $14.52 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$14.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.08-3-26 Anderson Daniel 684 Baker St Ext Jamestown, NY 14701	Valerie Ln Vac w/imprv Jamestown Csd 9-1-25.1	 10,200 18,300		ACCT 00950 BILL 6446
Bank: 0365	Lot Dimensions 100.00 x 174.00 East: 962907 North: 758019 Deed Book: 2437 Page: 416 Full Market Value:	 18,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	18,300 86.11 18,300 64.72 18,300 17.93 18,300 71.48 18,300 4.07 18,300 15.70 18,300 5.53
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $265.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $265.54 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$265.54**
063889-403.08-3-27 Melquist Elaine A 524 Valerie Ln Jamestown, NY 14701-9402	524 Valerie Ln 1 Family Res Jamestown Csd 9-1-25.2	 21,200 87,000		ACCT 00950 BILL 6447
	Lot Dimensions 100.00 x 174.00 East: 962880 North: 758115 Deed Book: 2573 Page: 627 Full Market Value:	 87,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	87,000 409.38 87,000 307.70 87,000 85.25 87,000 339.80 87,000 19.33 87,000 74.65 87,000 26.28
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,262.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,262.39 Reference: 8265 Due Date #1: 02/10/2012 Amount Due: **$1,262.39**
063889-403.08-3-28 Morris Rebecca L 516 Valerie Ln Jamestown, NY 14701-9402	516 Valerie Ln 1 Family Res Jamestown Csd 9-1-25.4	 21,200 97,000		ACCT 00950 BILL 6448
	Lot Dimensions 100.00 x 175.00 East: 962854 North: 758211 Deed Book: 2393 Page: 469 Full Market Value:	 97,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	97,000 456.43 97,000 343.06 97,000 95.05 97,000 378.86 97,000 21.55 97,000 83.24 97,000 29.30
				Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,407.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,407.49 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,407.49**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-29 Morris Rebecca L 516 Valerie Ln Jamestown, NY 14701	Valerie Ln Res vac land Jamestown Csd 9-1-25.7 Lot Dimensions 100.00 x 175.00 East: 962828 North: 758307 Deed Book: 2393 Page: 469 Full Market Value:	 9,300 9,300 9,300	ACCT 00950 BILL 6449 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 9,300 9,300 9,300 9,300 9,300 9,300 9,300	 43.76 32.89 9.11 36.32 2.07 7.98 2.81
					Delinquent: No Date Paid/Returned: 02/14/2012 Amount Paid/Returned: $134.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $134.94 Reference: MTBank 72 Due Date #1: 02/10/2012 Amount Due: **$134.94**
063889-403.08-3-30 Rickerson Elverna 700 Baker St Ext Jamestown, NY 14701-9403	700 Baker St Ext 1 Family Res Jamestown Csd 9-1-26.2 Acres: 1.30 East: 962788 North: 757811 Deed Book: 1689 Page: 00158 Full Market Value:	 18,100 110,000 110,000	ACCT 00950 BILL 6450 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 110,000 110,000 110,000 110,000 110,000 110,000 110,000	 517.60 389.04 107.78 429.64 24.44 94.39 33.23
					Delinquent: No Date Paid/Returned: 01/16/2012 Amount Paid/Returned: $1,596.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,596.12 Reference: 1146 Due Date #1: 02/10/2012 Amount Due: **$1,596.12**
063889-403.08-3-31 Kopp Shirley M PO Box 27 Jamestown, NY 14702-0027	703 Baker St Ext 1 Family Res Jamestown Csd 9-1-27 Acres: 1.00 East: 962899 North: 757491 Deed Book: 2594 Page: 157 Full Market Value:	 16,000 144,200 144,200	ACCT 00950 BILL 6451 VETS T TOWN $900.00 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 134,200 134,200 134,200 143,300 143,300 144,200 144,200	 631.48 474.63 131.50 559.70 31.83 123.74 43.56
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,996.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,996.44 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$1,996.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.08-3-32 Kopp Martin E Jr Kopp Shirley M PO Box 27 Jamestown, NY 14702-0027	Baker St Ext Res vac land Jamestown Csd 9-1-28 Lot Dimensions 100.00 x 300.00 East: 962795 North: 757421 Deed Book: 2594 Page: 157 Full Market Value:	5,100 5,300 5,300	ACCT 00950 BILL 6452 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	5,300 24.94 5,300 18.74 5,300 5.19 5,300 20.70 5,300 1.18 5,300 4.55 5,300 1.60 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $76.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $76.90 Reference: MTBank 50 Due Date #1: 02/10/2012 Amount Due: **$76.90**
063889-403.08-3-33 Schuver Karen A Box 241 3154 Paterniti Pl Jamestown, NY 14701	Baker St Ext (Rear) Res vac land Jamestown Csd 9-1-22.2 Lot Dimensions 30.00 x 135.00 East: 962933 North: 757158 Deed Book: Page: Full Market Value:	800 800 800	ACCT 00950 BILL 6453 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	800 3.76 800 2.83 800 0.78 800 3.12 800 0.18 800 0.69 800 0.24 Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $11.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $11.83 Reference: MTBank 100 Due Date #1: 02/10/2012 Amount Due: **$11.60**
063889-403.08-3-34 Paterniti Joseph P Paterniti Angelene 3158 Paterniti Pl Jamestown, NY 14701	Baker St Ext (Rear) Res vac land Jamestown Csd 9-1-32 Lot Dimensions 350.00 x 143.00 East: 962831 North: 757219 Deed Book: Page: Full Market Value:	2,000 2,100 2,100	ACCT 00950 BILL 6454 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	2,100 9.88 2,100 7.43 2,100 2.06 2,100 8.20 2,100 0.47 2,100 1.80 2,100 0.63 Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $30.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $30.47 Reference: 6897 Due Date #1: 02/10/2012 Amount Due: **$30.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-35 Davis Shirley A 723 Baker St Ext Jamestown, NY 14701-9403	723 Baker St Ext 1 Family Res Jamestown Csd 9-1-31 Lot Dimensions 130.00 x 300.00 East: 962695 North: 757361 Deed Book: 2607 Page: 162 Full Market Value:	17,000 118,400 118,400	AGED C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6455 $59,200.00 59,200 59,200 59,200 118,400 118,400 118,400 118,400	278.56 209.38 58.01 462.45 26.30 101.60 35.77

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,172.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,172.07
Reference: 1490
Due Date #1: 02/10/2012
Amount Due: **$1,172.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-36 Bush Michael A Stanton Ronda J 737 Baker St Ext Jamestown, NY 14701	737 Baker St Ext 1 Family Res Jamestown Csd 9-1-33 Lot Dimensions 130.00 x 265.00 East: 962587 North: 757292 Deed Book: 2612 Page: 936 Full Market Value:	21,800 114,300 114,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6456 114,300 114,300 114,300 114,300 114,300 114,300 114,300	537.84 404.25 112.00 446.43 25.39 98.08 34.53

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,658.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,658.52
Reference: W FARGO
Due Date #1: 02/10/2012
Amount Due: **$1,658.52**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-37 Henderson Sharron L Evans Kathleen Attn: Kinney Patricia B 747 Baker St Ext Jamestown, NY 14701-9403	747 Baker St Ext 1 Family Res Jamestown Csd 9-1-35 Lot Dimensions 132.00 x 300.00 East: 962460 North: 757250 Deed Book: 2171 Page: 00453 Full Market Value:	16,800 97,800 97,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	ACCT 00950 BILL 6457 97,800 97,800 97,800 97,800 97,800 97,800 97,800	460.20 345.89 95.83 381.99 21.73 83.92 29.54

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,419.10
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,419.10
Reference: MTBank 49
Due Date #1: 02/10/2012
Amount Due: **$1,419.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-38 Swanson Craig H 761 Baker St Ext Jamestown, NY 14701-9429	761 Baker St Ext 1 Family Res Jamestown Csd 9-1-36 Lot Dimensions 300.00 x 100.00 East: 962268 North: 757193 Deed Book: 2308 Page: 716 Full Market Value:	11,400 46,400 46,400	ACCT 00950 BILL 6458 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 46,400 46,400 46,400 46,400 46,400 46,400 46,400	 218.33 164.11 45.46 181.23 10.31 39.82 14.02
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $673.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $673.28 Reference: MTBank 6 Due Date #1: 02/10/2012 Amount Due: **$673.28**
063889-403.08-3-39 Carlson James Russell 744 Baker St Ext Jamestown, NY 14701-9403	744 Baker St Ext 1 Family Res Jamestown Csd 9-1-37 Acres: 1.80 East: 962274 North: 757537 Deed Book: 2499 Page: 66 Full Market Value:	17,800 82,200 82,200	ACCT 00950 BILL 6459 VETS 15% C COUNTY $6,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 76,200 76,200 76,200 82,200 82,200 82,200 82,200	 358.56 269.50 74.66 321.06 18.26 70.54 24.83
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,137.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,137.41 Reference: MTBank 10 Due Date #1: 02/10/2012 Amount Due: **$1,137.41**
063889-403.08-3-40 Arters Dixie 764 Baker St Ext. Rd#4 Jamestown, NY 14701 Bank: 7997	764 Baker St Ext 1 Family Res Jamestown Csd 9-1-38 Lot Dimensions 100.00 x 400.00 East: 962149 North: 757456 Deed Book: 2585 Page: 928 Full Market Value:	15,000 53,000 53,000	ACCT 00950 BILL 6460 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 53,000 53,000 53,000 53,000 53,000 53,000 53,000	 249.39 187.45 51.93 207.01 11.77 45.48 16.01
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $769.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $769.04 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$769.04**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.08-3-41 Smith Tara 774 Baker St Ext Jamestown, NY 14701	774 Baker St Ext 1 Family Res Jamestown Csd 9-1-39.1 Lot Dimensions 100.00 x 322.00 East: 962074 North: 757360 Deed Book: 2625 Page: 796 Full Market Value:	14,000 69,000 69,000	ACCT 00950 BILL 6461 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 69,000 324.68 69,000 244.04 69,000 67.61 69,000 269.50 69,000 15.33 69,000 59.21 69,000 20.84
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,001.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,001.21 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,001.21**
063889-403.08-3-42 Smith Tara 774 Baker St Ext Jamestown, NY 14701	Baker St Ext Res vac land Jamestown Csd 9-1-40.1 Acres: 1.30 East: 961985 North: 757325 Deed Book: 2625 Page: 796 Full Market Value:	7,500 7,700 7,700	ACCT 00950 BILL 6462 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 7,700 36.23 7,700 27.23 7,700 7.54 7,700 30.07 7,700 1.71 7,700 6.61 7,700 2.33
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $111.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $111.72 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$111.72**
063889-403.08-3-43 Ritter Steven R Box 44 569 Howard Ave Jamestown, NY 14701	Howard Ave Res vac land Jamestown Csd 9-1-39.2 9-1-40.2 Lot Dimensions 53.00 x 222.00 East: 962023 North: 757651 Deed Book: 2222 Page: 00252 Full Market Value:	1,600 1,600 1,600	ACCT 00950 BILL 6463 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 1,600 7.53 1,600 5.66 1,600 1.57 1,600 6.25 1,600 0.36 1,600 1.37 1,600 0.48
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $23.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $23.45 Reference: MTBank 93 Due Date #1: 02/10/2012 Amount Due: **$23.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-403.08-3-44 Ritter Steven R Box 44 569 Howard Ave Jamestown, NY 14701-9404	569 Howard Ave 1 Family Res Jamestown Csd 9-1-41 Acres: 1.00 East: 962023 North: 757651 Deed Book: Page: Full Market Value:	16,200 87,600 87,600	ACCT 00950 BILL 6464 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	87,600 412.20 87,600 309.82 87,600 85.83 87,600 342.15 87,600 19.46 87,600 75.17 87,600 26.46
063889-403.08-3-45 Eckstrom Timothy L Eckstrom Lisa 559 Howard Ave Jamestown, NY 14701-9404	559 Howard Ave 1 Family Res Jamestown Csd 9-1-42 Acres: 1.20 East: 962035 North: 757755 Deed Book: 1873 Page: 00477 Full Market Value:	16,500 92,700 92,700	ACCT 00950 BILL 6465 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	92,700 436.20 92,700 327.86 92,700 90.83 92,700 362.07 92,700 20.59 92,700 79.55 92,700 28.00
063889-403.08-3-46 Bane David S Bane Heidi A 555 Howard Ave Jamestown, NY 14701 Bank: 8000	555 Howard Ave 1 Family Res Jamestown Csd 9-1-43 Acres: 1.00 East: 962015 North: 757850 Deed Book: 2709 Page: 108 Full Market Value:	16,200 100,900 100,900	ACCT 00950 BILL 6466 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	100,900 474.78 100,900 356.86 100,900 98.87 100,900 394.09 100,900 22.42 100,900 86.58 100,900 30.48

063889-403.08-3-44
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,283.80
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,283.80
Reference: MTBank 93
Due Date #1: 02/10/2012
Amount Due: **$1,271.09**

063889-403.08-3-45
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,345.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.10
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,345.10**

063889-403.08-3-46
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,464.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,464.08
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$1,464.08**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-47 Richard L Gibbons Trustee R & E Gibbons Family Trust 545 Howard Ave Jamestown, NY 14701	545 Howard Ave 1 Family Res Jamestown Csd 9-1-44.2 Acres: 1.30 East: 961979 North: 757947 Deed Book: 2706 Page: 817 Full Market Value:	18,000 95,800 95,800	ACCT 00950 BILL 6467 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	95,800 95,800 95,800 95,800 95,800 95,800 95,800	450.79 338.82 93.87 374.18 21.28 82.21 28.94
Bank: 0232					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,390.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,390.09 Reference: ....22370 Due Date #1: 02/10/2012 Amount Due: **$1,390.09**
063889-403.08-3-48 Gibbons Richard J Gibbons Evely 545 Howard Ave Jamestown, NY 14701-9404	Howard Ave Res vac land Jamestown Csd 9-1-44.1 Acres: 1.00 East: 961960 North: 758050 Deed Book: 2484 Page: 49 Full Market Value:	6,500 6,700 6,700	ACCT 00950 BILL 6468 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	6,700 6,700 6,700 6,700 6,700 6,700 6,700	31.53 23.70 6.56 26.17 1.49 5.75 2.02
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $97.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.22 Reference: 12822 Due Date #1: 02/10/2012 Amount Due: **$97.22**
063889-403.08-3-49 Wallin Lars Wallin Sandra Box 48 519 Howard Ave Jamestown, NY 14701-9404	519 Howard Ave 1 Family Res Jamestown Csd 9-1-46 9-1-45 Acres: 2.00 East: 961924 North: 758190 Deed Book: 1724 Page: 00223 Full Market Value:	22,800 175,100 175,100	ACCT 00950 BILL 6469 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	175,100 175,100 175,100 175,100 175,100 175,100 175,100	823.93 619.28 171.57 683.90 38.90 150.25 52.90
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,540.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,540.73 Reference: 994 517 Due Date #1: 02/10/2012 Amount Due: **$2,540.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-403.08-3-50 Dupler Rodney Dupler Linda 511 Howard Ave Jamestown, NY 14701-9404	511 Howard Ave 1 Family Res Jamestown Csd 9-1-47 Acres: 1.00 East: 961896 North: 758312 Deed Book: 1706 Page: 00211 Full Market Value:	16,000 93,000 93,000	ACCT 00950 BILL 6470 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 93,000 93,000 93,000 93,000 93,000 93,000 93,000	 437.61 328.92 91.13 363.24 20.66 79.80 28.09
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,349.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,349.45 Reference: 9165 Due Date #1: 02/10/2012 Amount Due: **$1,349.45**
063889-403.08-3-51 Hofert Peter O Hofert Birgitta M 503 Howard Ave Jamestown, NY 14701-9404	503 Howard Ave 1 Family Res Jamestown Csd 9-1-48 Acres: 1.00 East: 961894 North: 758402 Deed Book: Page: Full Market Value:	16,200 102,000 102,000	ACCT 00950 BILL 6471 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 102,000 102,000 102,000 102,000 102,000 102,000 102,000	 479.96 360.75 99.94 398.39 22.66 87.53 30.81
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,480.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,480.04 Reference: 2664 Due Date #1: 02/10/2012 Amount Due: **$1,480.04**
063889-405.00-1-1 Genco John J Genco Lucille A 1892 Manchester Rd Jamestown, NY 14701	1892 Manchester Rd 1 Family Res Jamestown Csd 11-1-59.1 Acres: 2.20 East: 979367 North: 758822 Deed Book: Page: Full Market Value:	13,600 154,000 154,000	ACCT 00930 BILL 6472 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 154,000 154,000 154,000 154,000 154,000 154,000 154,000	 724.65 544.66 150.90 601.49 34.21 186.71 27.05
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $2,269.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,269.67 Reference: 9722 Due Date #1: 02/10/2012 Amount Due: **$2,269.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-2 Genco John J Genco Lucille A 1892 Manchester Rd Jamestown, NY 14701	Manchester Rd Res vac land Jamestown Csd 11-1-60.3 Acres: 9.50 East: 979946 North: 758805 Deed Book: 2230 Page: 426 Full Market Value:	 9,900 10,000 10,000	ACCT 00000 BILL 6473 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 10,000 10,000 10,000 10,000 10,000 10,000 10,000	 47.05 35.37 9.80 39.06 2.22 12.12 1.76

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $147.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $147.38
Reference: 9721
Due Date #1: 02/10/2012
Amount Due: **$147.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-3.1 Schauers Alan L Schauers Cheryl 1926 Canp St Ext Jamestown, NY 14701	Camp St Ext Vacant rural Jamestown Csd 11-1-60.1 Acres: 16.90 East: 0 North: 0 Deed Book: 2420 Page: 336 Full Market Value:	 18,200 18,200 18,200	ACCT 00930 BILL 6474 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 18,200 18,200 18,200 18,200 18,200 18,200 18,200	 85.64 64.37 17.83 71.09 4.04 22.07 3.20

Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $273.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $273.60
Reference: 10649
Due Date #1: 02/10/2012
Amount Due: **$268.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-3.2 Adams George O Adams Laurie K 1869 Camp St Jamestown, NY 14701	Camp St Ext Res vac land Jamestown Csd Lot Dimensions 42.00 x 225.00 East: 981723 North: 758630 Deed Book: 2627 Page: 898 Full Market Value:	 0 0 0	ACCT BILL 6475		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-4 Adams George O Adams Laurie 1869 Camp St Ext Jamestown, NY 14701	1869 Camp St Ext 1 Family Res Jamestown Csd 11-1-60.2 Acres: 1.00 East: 981723 North: 758630 Deed Book: Page: Full Market Value:	 9,500 119,100 119,100		ACCT 00930 BILL 6476	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	119,100 119,100 119,100 119,100 119,100 119,100 119,100 0	560.42 421.23 116.70 465.18 26.46 144.40 20.92 566.88
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,322.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,322.19 Reference: 2607 Due Date #1: 02/10/2012 Amount Due: **$2,322.19**
063889-405.00-1-5 Nutt Lawrence Nutt Cheryl 1884 Camp St Ext Jamestown, NY 14701	1884 Camp St Ext 1 Family Res Falconer 11-1-54.2.2 Acres: 1.00 East: 982080 North: 758761 Deed Book: 1861 Page: 00591 Full Market Value:	 9,500 118,200 118,200	VETS 15% C COUNTY	ACCT 00930 BILL 6477 $6,000.00	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	112,200 112,200 112,200 118,200 118,200 118,200 118,200 0	527.96 396.82 109.94 461.66 26.26 143.31 20.76 566.88
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,253.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,253.59 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,253.59**
063889-405.00-1-6 Robinson Bruce E Robinson Joann S 1894 Camp St Ext Jamestown, NY 14701	1894 Camp St Ext Rural res Falconer 11-1-54.1 Acres: 12.10 East: 982484 North: 759014 Deed Book: Page: Full Market Value:	 23,700 137,300 137,300		ACCT 00930 BILL 6478	
			Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	137,300 137,300 137,300 137,300 137,300 137,300 137,300 0	646.06 485.60 134.53 536.27 30.50 166.47 24.12 566.88
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $2,590.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,590.43 Reference: MTBank 80 Due Date #1: 02/10/2012 Amount Due: **$2,590.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-405.00-1-7 Nutt Lawrence A Nutt Cheryl B 1884 Camp St Ext Jamestown, NY 14701	Camp St Ext Res vac land Falconer 11-1-54.2.1 Acres: 1.90 East: 982698 North: 758754 Deed Book: 2315 Page: 468 Full Market Value:	 600 600 600		ACCT 00930 BILL 6479 Medicaid 600 2.82 County Tax 600 2.12 Community Colleges 600 0.59 Town Tax 600 2.34 Chargebacks 600 0.13 Falconer fp 3 600 0.73 Ellicott lt 3 600 0.11
063889-405.00-1-8 Peterson Gary L Peterson Myra D 1911 Peck Settlement Rd Jamestown, NY 14701	1911 Peck Settlement Rd Rural res Falconer 11-1-42.7 Acres: 41.00 East: 983893 North: 758818 Deed Book: 2617 Page: 711 Full Market Value:	 40,900 103,800 103,800		ACCT BILL 6480 Medicaid 103,800 488.43 County Tax 103,800 367.11 Community Colleges 103,800 101.71 Town Tax 103,800 405.42 Chargebacks 103,800 23.06 Falconer fp 3 103,800 125.85 Ellicott lt 3 103,800 18.23
063889-405.00-1-9 Andrews Living Trust David B Andrews David B -Truste 1891 Peck Settlement Rd Jamestown, NY 14701	1891 Peck Settlement Rd 1 Family Res Falconer 11-1-42.3 Acres: 1.00 East: 984798 North: 758823 Deed Book: 2518 Page: 860 Full Market Value:	 9,500 85,600 85,600	VETS 15% C COUNTY $6,000.00	ACCT 00930 BILL 6481 Medicaid 79,600 374.56 County Tax 79,600 281.53 Community Colleges 79,600 78.00 Town Tax 85,600 334.34 Chargebacks 85,600 19.02 Falconer fp 3 85,600 103.78 Ellicott lt 3 85,600 15.04

063889-405.00-1-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $8.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.84
Reference:
Due Date #1: 02/10/2012
Amount Due: **$8.84**

063889-405.00-1-8
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,529.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,529.81
Reference: 3059
Due Date #1: 02/10/2012
Amount Due: **$1,529.81**

063889-405.00-1-9
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,206.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,206.27
Reference: 2946
Due Date #1: 02/10/2012
Amount Due: **$1,206.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-10 Conti Anthony J Conti Jeanne 1893 Peck Settlement Rd Jamestown, NY 14701	1893 Peck Settlement Rd 1 Family Res Falconer 11-1-42.4 Acres: 1.00 East: 984821 North: 759021 Deed Book: Page: Full Market Value:	9,500 110,000 110,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6482 $6,000.00 104,000 104,000 104,000 110,000 110,000 110,000 110,000	 489.37 367.82 101.90 429.64 24.44 133.37 19.32

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,565.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,565.86
Reference: 203
Due Date #1: 02/10/2012
Amount Due: **$1,565.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-11 David B Andrews Living Trust 1891 Peck Settlement Rd Jamestown, NY 14701	Peck Settlement Rd Res vac land Falconer 11-1-42.6 Acres: 1.80 East: 985089 North: 758787 Deed Book: 2315 Page: 466 Full Market Value:	4,900 4,900 4,900	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT BILL 6483 4,900 4,900 4,900 4,900 4,900 4,900 4,900	 23.06 17.33 4.80 19.14 1.09 5.94 0.86

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $72.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $72.22
Reference: 2946
Due Date #1: 02/10/2012
Amount Due: **$72.22**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-12 Conti Anthony J Conti Jeanne M 1893 Peck Settlement Rd Jamestown, NY 14701	Peck Settlement Rd Res vac land Falconer 11-1-42.5 Acres: 2.20 East: 985127 North: 759022 Deed Book: 2315 Page: 464 Full Market Value:	5,500 5,600 5,600	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT BILL 6484 5,600 5,600 5,600 5,600 5,600 5,600 5,600	 26.35 19.81 5.49 21.87 1.24 6.79 0.98

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $82.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $82.53
Reference:
Due Date #1: 02/10/2012
Amount Due: **$82.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-405.00-1-13 Peterson Gary L Petertson Myra D 1911 Peck Settlement Rd Jamestown, NY 14701	Peck Settlement Rd Vac w/imprv Falconer 11-1-42.1 Acres: 3.80 East: 985053 North: 759269 Deed Book: 2617 Page: 708 Full Market Value:	15,900 21,700 21,700	ACCT 00930 BILL 6485 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	21,700 102.11 21,700 76.75 21,700 21.26 21,700 84.76 21,700 4.82 21,700 26.31 21,700 3.81
063889-405.00-1-14 Willard Catherine A 1916 Peck Settlement Rd Jamestown, NY 14701	1916 Peck Settlement Rd 1 Family Res Falconer 11-1-32.2 Acres: 5.00 East: 985694 North: 759222 Deed Book: 2374 Page: 437 Full Market Value:	17,600 64,900 64,900	ACCT BILL 6486 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	64,900 305.39 64,900 229.53 64,900 63.59 64,900 253.49 64,900 14.42 64,900 78.69 64,900 11.40
063889-405.00-1-15 Gustafson Norman R Gustafson Brenda L 2031 Falconer-Frewsburg Rd Frewsburg, NY 14738-9509	Peck Settlement Rd Rural vac<10 Falconer 11-1-32.1 Acres: 8.00 East: 986364 North: 759201 Deed Book: 2648 Page: 510 Full Market Value:	6,400 6,500 6,500	ACCT 00930 BILL 6487 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	6,500 30.59 6,500 22.99 6,500 6.37 6,500 25.39 6,500 1.44 6,500 7.88 6,500 1.14

063889-405.00-1-13
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $319.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $319.82
Reference: 3059
Due Date #1: 02/10/2012
Amount Due: **$319.82**

063889-405.00-1-14
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $956.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $956.51
Reference: 3702 979
Due Date #1: 02/10/2012
Amount Due: **$956.51**

063889-405.00-1-15
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $95.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.80
Reference: 19813
Due Date #1: 02/10/2012
Amount Due: **$95.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-16.1 Lee Dennis E Lee Helen M 1878 Peck Settlement Rd Jamestown, NY 14701	1878 Peck Settlement Rd Rural res Falconer 11-1-33.1 Acres: 23.20 East: 986085 North: 758575 Deed Book: 2293 Page: 652 Full Market Value:	31,100 131,300 131,300	ACCT 00930 BILL 6488 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 131,300 131,300 131,300 131,300 131,300 131,300 131,300	 617.83 464.38 128.65 512.83 29.17 159.19 23.06

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,954.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,954.46
Reference: 601
Due Date #1: 02/10/2012
Amount Due: **$1,935.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-16.2 Gifford Anna Gifford Travis 135 E Elmwood Ave Falconer, NY 14733-1416	Peck Settlement Rd Res vac land Falconer 11-1-33.2 Acres: 5.00 East: 985916 North: 758880 Deed Book: 2563 Page: 523 Full Market Value:	9,000 9,100 9,100	ACCT BILL 6489 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 9,100 9,100 9,100 9,100 9,100 9,100 9,100	 42.82 32.18 8.92 35.54 2.02 11.03 1.60

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $136.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $136.79
Reference: 1604
Due Date #1: 02/10/2012
Amount Due: **$134.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-17 Lee Dennis E Lee Helen M 1878 Peck Settlement Rd Jamestown, NY 14701	Peck Settlement Rd Abandoned ag Falconer 11-1-34.1 Acres: 20.30 East: 985680 North: 757911 Deed Book: 2293 Page: 652 Full Market Value:	20,300 20,500 20,500	ACCT 00930 BILL 6490 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 20,500 20,500 20,500 20,500 20,500 20,500 20,500	 96.46 72.50 20.09 80.07 4.55 24.85 3.60

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $305.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $305.14
Reference: 593
Due Date #1: 02/10/2012
Amount Due: **$302.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-405.00-1-18 Lee Jesse D Lee Jessica M 1840 Peck Settlement Rd Jamestown, NY 14701	1840 Peck Settlement Rd 1 Family Res Falconer 11-1-34.2 Acres: 5.00 East: 986508 North: 757809 Deed Book: 2548 Page: 610 Full Market Value:	17,600 198,500 198,500	ACCT 00930 BILL 6491 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	198,500 934.04 198,500 702.04 198,500 194.50 198,500 775.30 198,500 44.10 198,500 240.67 198,500 34.87
063889-405.00-1-19 Hotchkiss Clifford C Stone Susanne M -Rem 11 Karen Ln Falconer, NY 14733	Peck Settlement Rd Rural vac<10 Jamestown Csd 11-1-36.4 Acres: 9.70 East: 986003 North: 757442 Deed Book: 2623 Page: 716 Full Market Value:	10,000 10,100 10,100	ACCT 00930 BILL 6492 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	10,100 47.53 10,100 35.72 10,100 9.90 10,100 39.45 10,100 2.24 10,100 12.25 10,100 1.77
063889-405.00-1-20 Johnson Daniel H 1848 Buffalo St Ext Jamestown, NY 14701	Peck Settlement Rd Abandoned ag Jamestown Csd 11-1-36.1 Acres: 9.50 East: 986049 North: 757229 Deed Book: 2207 Page: 00050 Full Market Value:	9,900 10,000 10,000	ACCT 00930 BILL 6493 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	10,000 47.05 10,000 35.37 10,000 9.80 10,000 39.06 10,000 2.22 10,000 12.12 10,000 1.76

063889-405.00-1-18
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,925.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,925.52
Reference: 1821
Due Date #1: 02/10/2012
Amount Due: **$2,925.52**

063889-405.00-1-19
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $148.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $148.86
Reference: 3586
Due Date #1: 02/10/2012
Amount Due: **$148.86**

063889-405.00-1-20
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $147.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $147.38
Reference: MTBank 82
Due Date #1: 02/10/2012
Amount Due: **$147.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-21 Pace Edward J 4015 Fluvanna Townline Rd Jamestown, NY 14701	Peck Settlement Rd Res vac land Jamestown Csd 11-1-36.3 Lot Dimensions 90.00 x 240.00 East: 984832 North: 757043 Deed Book: Page: Full Market Value:	 1,500 1,500 1,500	ACCT 00930 BILL 6494 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 1,500 1,500 1,500 1,500 1,500 1,500 1,500	 7.06 5.31 1.47 5.86 0.33 1.82 0.26
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $22.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $22.11 Reference: MTBank 16 Due Date #1: 02/10/2012 Amount Due: **$22.11**
063889-405.00-1-22 Traniello Scott Traniello Julie 1814 Peck Settlement Rd Jamestown, NY 14701	1814 Peck Settlement Rd 1 Family Res Jamestown Csd 11-1-36.2 Acres: 5.00 East: 985081 North: 757217 Deed Book: Page: Full Market Value:	 17,600 135,300 135,300	ACCT 00930 BILL 6495 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 135,300 135,300 135,300 135,300 135,300 135,300 135,300	 636.65 478.52 132.57 528.45 30.06 164.04 23.77
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,994.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,994.06 Reference: 105 Due Date #1: 02/10/2012 Amount Due: **$1,994.06**
063889-405.00-1-23 Fitzpatrick Laurence 1828 Peck Settlement Rd Jamestown, NY 14701	1828 Peck Settlement Rd 1 Family Res Jamestown Csd 11-1-35 Acres: 1.10 East: 985101 North: 757532 Deed Book: Page: Full Market Value:	 9,900 101,000 101,000	ACCT 00930 BILL 6496 VETS 25% C COUNTY $10,000.00 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 91,000 91,000 91,000 101,000 101,000 101,000 101,000	 428.20 321.84 89.17 394.49 22.44 122.45 17.74
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,396.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,396.33 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,396.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-24.1 Pierce Kevin Pierce NIkki 1815 Peck Settlement Rd Jamestown, NY 14701-9261	1815 Peck Settlement Rd Rural res Falconer 11-1-37.1 Acres: 4.20 East: 984404 North: 757209 Deed Book: 2655 Page: 342 Full Market Value:	16,000 89,000 89,000	ACCT 00930 BILL 6497 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 89,000 89,000 89,000 89,000 89,000 89,000 89,000	 418.79 314.77 87.21 347.62 19.77 107.91 15.63

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,311.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,311.70
Reference: 3090
Due Date #1: 02/10/2012
Amount Due: **$1,311.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-24.2 Young Jeffrey 118 E Falconer St Falconer, NY 14733	Peck Settlement Rd Rural vac>10 Falconer Split from 405.00-1-24 Acres: 14.60 East: 983724 North: 757284 Deed Book: 2607 Page: 167 Full Market Value:	8,300 8,400 8,400	ACCT 930 BILL 6498 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 8,400 8,400 8,400 8,400 8,400 8,400 8,400	 39.53 29.71 8.23 32.81 1.87 10.18 1.48

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $123.81
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $123.81
Reference: MTBank 24
Due Date #1: 02/10/2012
Amount Due: **$123.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-25 Turnquist Paul Turnquist Joy 1839 Peck Settlement Rd Jamestown, NY 14701	1839 Peck Settlement Rd 1 Family Res Falconer Inc 11-1-37.2 11-1-38.2 Acres: 8.00 East: 984533 North: 757610 Deed Book: 1755 Page: 00290 Full Market Value:	20,400 118,100 118,100	ACCT 00930 BILL 6499 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 118,100 118,100 118,100 118,100 118,100 118,100 118,100	 555.72 417.69 115.72 461.27 26.24 143.19 20.75

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,740.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,740.58
Reference: 4405
Due Date #1: 02/10/2012
Amount Due: **$1,740.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-405.00-1-26 Carlson Daniel 73 Frew Run St Frewsburg, NY 14738	Peck Settlement Rd Res vac land Falconer 11-1-38.1 Acres: 7.60 East: 983619 North: 757747 Deed Book: 2412 Page: 277 Full Market Value:	8,600 8,700 8,700	ACCT 00930 BILL 6500 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	8,700 40.94 8,700 30.77 8,700 8.52 8,700 33.98 8,700 1.93 8,700 10.55 8,700 1.53
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $128.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $128.22 Reference: MTBank 17 Due Date #1: 02/10/2012 Amount Due: **$128.22**
063889-405.00-1-27 Edwards Gregory J Edwards Debra F 1853 Peck Settlement Rd Jamestown, NY 14701	Peck Settlement Rd Rural vac>10 Falconer 11-1-39 Acres: 15.00 East: 983984 North: 758059 Deed Book: 2571 Page: 627 Full Market Value:	16,800 17,000 17,000	ACCT 00930 BILL 6501 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	17,000 79.99 17,000 60.12 17,000 16.66 17,000 66.40 17,000 3.78 17,000 20.61 17,000 2.99
				Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $255.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $255.56 Reference: 3645 Due Date #1: 02/10/2012 Amount Due: **$250.55**
063889-405.00-1-28 Edwards Gregory J Edwards Debra F 1853 Peck Settlement Rd Jamestown, NY 14701 Bank: 7997	1853 Peck Settlement Rd 1 Family Res Falconer 11-1-40 Lot Dimensions 117.00 x 222.00 East: 984972 North: 758097 Deed Book: 2517 Page: 673 Full Market Value:	7,800 90,100 90,100	ACCT 00930 BILL 6502 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	90,100 423.96 90,100 318.66 90,100 88.28 90,100 351.91 90,100 20.02 90,100 109.24 90,100 15.83
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,327.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,327.90 Reference: W FARGO Due Date #1: 02/10/2012 Amount Due: **$1,327.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-405.00-1-29 Peterson Jenelle A Attn: C/O Jenelle Hansen 1867 Peck Settlement Rd Jamestown, NY 14701	1867 Peck Settlement Rd 1 Family Res Falconer 11-1-42.2 Acres: 1.60 East: 984831 North: 758308 Deed Book: 2460 Page: 356 Full Market Value:	11,800 113,200 113,200	ACCT 00930 BILL 6503 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	113,200 532.66 113,200 400.36 113,200 110.92 113,200 442.14 113,200 25.15 113,200 137.25 113,200 19.88
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,668.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,668.36 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,668.36**
063889-405.00-1-30 Kifer John David 1877 Peck Settlement Rd Jamestown, NY 14701	1877 Peck Settlement Rd 1 Family Res Falconer 11-1-41 Acres: 5.50 East: 984859 North: 758522 Deed Book: 2011 Page: 2566 Full Market Value:	15,900 135,100 135,100	ACCT 00930 BILL 6504 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	135,100 635.71 135,100 477.81 135,100 132.38 135,100 527.67 135,100 30.01 135,100 163.80 135,100 23.73
Bank: 8000				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,991.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,991.11 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$1,991.11**
063889-405.00-1-31 Anzalone Samuel 80 Panama Bear Lake Rd Panama, NY 14767	1870 Camp St Ext Oth Ind Spor Falconer 11-1-55 Acres: 37.00 East: 982647 North: 757864 Deed Book: 2011 Page: 2953 Full Market Value:	15,700 27,200 27,200	ACCT 00931 BILL 6505 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	27,200 127.99 27,200 96.20 27,200 26.65 27,200 106.24 27,200 6.04 27,200 32.98 27,200 4.78
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $400.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $400.88 Reference: 9499 Due Date #1: 02/10/2012 Amount Due: **$400.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-32 Pacitti Christopher R Rhinehart Candace D 1871 Camp St Ext Jamestown, NY 14701	1871 Camp St Ext 1 Family Res Falconer 11-1-56.2.1 Lot Dimensions 138.00 x 269.00 East: 982108 North: 758573 Deed Book: 2600 Page: 675 Full Market Value:	8,800 95,000 95,000	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	ACCT BILL 6506 $10,000.00 85,000 85,000 85,000 95,000 95,000 95,000 95,000 0	399.97 300.62 83.29 371.05 21.10 115.18 16.69 566.88
					Delinquent: No Date Paid/Returned: 04/10/2012 Amount Paid/Returned: $1,912.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,912.28 Reference: M Due Date #1: 02/10/2012 Amount Due: **$1,874.78**
063889-405.00-1-34 Reynolds Jamie S Reynolds Sandra L 1872 Camp St Ext Jamestown, NY 14701	1872 Camp St Ext Rural res Falconer 11-1-56.1 Acres: 11.90 East: 982015 North: 757868 Deed Book: 2604 Page: 136 Full Market Value:	20,100 105,400 105,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3 Camp St Water	ACCT 00930 BILL 6507 105,400 105,400 105,400 105,400 105,400 105,400 105,400 0	495.96 372.77 103.28 411.67 23.42 127.79 18.51 566.88
Bank: 8000					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,120.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,120.28 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,120.28**
063889-405.00-1-35.1 Swanson I Stephen R 1830 Manchester Rd Jamestown, NY 14701	1830 Manchester Rd Rural res Jamestown Csd 11-1-58.3.1 Acres: 8.60 East: 979786 North: 757673 Deed Book: 2627 Page: 289 Full Market Value:	18,100 135,200 135,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00930 BILL 6508 135,200 135,200 135,200 135,200 135,200 135,200 135,200	636.18 478.17 132.48 528.06 30.04 163.92 23.75
Bank: 0365					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,992.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,992.60 Reference: MTBank 32 Due Date #1: 02/10/2012 Amount Due: **$1,992.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-35.2 Bailey Robert R Jr 1874 Manchester Rd Jamestown, NY 14701	Manchester Rd Rural vac>10 Jamestown Csd 11-1-58.3.3 Acres: 39.70 East: 981227 North: 757952 Deed Book: 2636 Page: 437 Full Market Value:	 31,200 31,500 31,500	ACCT 930 BILL 6509 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 31,500 31,500 31,500 31,500 31,500 31,500 31,500	 148.22 111.41 30.87 123.03 7.00 38.19 5.53
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $464.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $464.25 Reference: Due Date #1: 02/10/2012 Amount Due: **$464.25**
063889-405.00-1-36 Prusik Randy A 4890 Mount Helix Dr La Mesa, CA 91941-4395	Manchester Rd Res vac land Jamestown Csd 11-1-57.1 Acres: 12.30 East: 981196 North: 757203 Deed Book: 2296 Page: 31 Full Market Value:	 15,000 15,200 15,200	ACCT 00930 BILL 6510 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 15,200 15,200 15,200 15,200 15,200 15,200 15,200	 71.52 53.76 14.89 59.37 3.38 18.43 2.67
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $224.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $224.02 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$224.02**
063889-405.00-1-37 Kohl David A 1810 Manchester Rd Jamestown, NY 14701 Bank: 8000	1810 Manchester Rd 1 Family Res Jamestown Csd 11-1-57.2 Acres: 7.10 East: 979846 North: 757163 Deed Book: 2687 Page: 545 Full Market Value:	 22,100 198,200 198,200	ACCT 00930 BILL 6511 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 198,200 198,200 198,200 198,200 198,200 198,200 198,200	 932.63 700.98 194.21 774.13 44.03 240.30 34.82
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,921.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $2,921.10 Reference: MTBank 64 Due Date #1: 02/10/2012 Amount Due: **$2,921.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-405.00-1-38 Trask Patricia M Trask Stephen 1824 Manchester Rd Jamestown, NY 14701	1824 Manchester Rd 1 Family Res Jamestown Csd 11-1-58.3.2 Acres: 1.40 East: 979377 North: 757472 Deed Book: Page: Full Market Value:	11,000 102,800 102,800	ACCT 00930 BILL 6512 VETS C/T COUNTY/TOWN $5,000.00 VETS 25% C COUNTY $10,000.00 VETS DIS C COUNTY $4,890.00 Medicaid 82,910 County Tax 82,910 Community Colleges 82,910 Town Tax 97,800 Chargebacks 97,800 Falconer fp 3 102,800 Ellicott lt 3 102,800	390.13 293.23 81.24 381.99 21.73 124.64 18.06
063889-405.00-1-39 Walter Jaunita M 1854 Manchester Rd Jamestown, NY 14701	1854 Manchester Rd 1 Family Res Jamestown Csd 11-1-58.1 Acres: 2.70 East: 979405 North: 758132 Deed Book: 2549 Page: 311 Full Market Value:	14,300 155,200 155,200	ACCT 00930 BILL 6513 Medicaid 155,200 County Tax 155,200 Community Colleges 155,200 Town Tax 155,200 Chargebacks 155,200 Falconer fp 3 155,200 Ellicott lt 3 155,200	730.29 548.90 152.07 606.18 34.48 188.17 27.26
063889-405.00-1-40 Bailey Robert R Jr. Bailey-Kellogg Christine 1874 Manchester Rd Jamestown, NY 14701	1874 Manchester Rd Rural res Jamestown Csd 11-1-59.2 11-1-58.2 Acres: 14.60 East: 979955 North: 758241 Deed Book: 2510 Page: 157 Full Market Value:	22,200 106,400 106,400	ACCT 00930 BILL 6514 Medicaid 106,400 County Tax 106,400 Community Colleges 106,400 Town Tax 106,400 Chargebacks 106,400 Falconer fp 3 106,400 Ellicott lt 3 106,400	500.66 376.31 104.26 415.58 23.64 129.00 18.69

063889-405.00-1-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,311.02**

063889-405.00-1-39
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,287.35
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,287.35
Reference: MTBank 64
Due Date #1: 02/10/2012
Amount Due: **$2,287.35**

063889-405.00-1-40
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,568.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,568.14
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,568.14**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-3-2 Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	N Main St Ext Gas well Falconer Gas Well On 2-1-64 013-14587 900-3-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 15,259 15,259	ACCT BILL 6515 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 15,259 15,259 15,259 15,259 15,259 15,259 15,259	 71.80 53.97 14.95 59.60 3.39 17.42 1.34
063889-900.00-3-3 Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	N Main St Ext Gas well Falconer Gas Well On 5-1-31 Dec 15635 900-3-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,675 13,675	ACCT BILL 6516 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 13,675 13,675 13,675 13,675 13,675 13,675 13,675	 64.35 48.37 13.40 53.41 3.04 15.62 4.33
063889-900.00-3-5 Empire Energy E&P, LLC C/O Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Matson Rd Gas well Falconer Gas Well On 7-1-4 Dec 15696 900-3-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,026 11,026	ACCT BILL 6517 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 11,026 11,026 11,026 11,026 11,026 11,026 11,026	 51.88 39.00 10.80 43.07 2.45 12.59 3.49

063889-900.00-3-2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $222.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $222.47
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$222.47**

063889-900.00-3-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $202.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $202.52
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$202.52**

063889-900.00-3-5
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $163.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $163.28
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$163.28**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-3-7 Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Horton Rd Gas well Falconer Gas Well On 7-1-63.20.1 Dec 16308 900-3-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 35,183 35,183	ACCT BILL 6518 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 35,183 35,183 35,183 35,183 35,183 35,183 35,183	 165.55 124.43 34.47 137.42 7.82 40.18 11.13

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $521.00
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $521.00
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$521.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-3-8 Empire Energy E&P, LLC C/O KE Andrews & company 1900 Dalrock Rd Rowlett, TX 75088	Horton Rd Gas well Falconer Gas Well On 7-1-63.12 Dec 15906 900-3-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,373 9,373	ACCT BILL 6519 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 9,373 9,373 9,373 9,373 9,373 9,373 9,373	 44.10 33.15 9.18 36.61 2.08 10.70 2.96

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $138.78
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $138.78
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$138.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-5-1 Pan Energy Co Inc 7301 Milestrip Rd Orchard Park, NY 14127-1410	Ross Mills Rd Gas well Falconer Gas Well On 3-1-40 31-013-20799 900-5-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 24,157 24,157	ACCT BILL 6520 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 24,157 24,157 24,157 24,157 24,157 24,157 24,157	 113.67 85.44 23.67 94.35 5.37 29.29 2.13

Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $353.92
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $353.92
Reference: MTBank 73
Due Date #1: 02/10/2012
Amount Due: **$353.92**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-1 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Harris Hill Rd Gas well Falconer Gas Well On 6-1-20 Dec 15956 900-6-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 34,696 34,696	ACCT BILL 6521 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	34,696 34,696 34,696 34,696 34,696 34,696 34,696	163.26 122.71 34.00 135.52 7.71 42.07 3.05
063889-900.00-6-2 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Baker St Ext Gas well Southwestern Gas Well On 9-1-5 Dec 15463 900-6-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6522		
063889-900.00-6-3 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Baker St Ext Gas well Southwestern Gas Well On 9-1-56 Dec 15943 900-6-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6523		

063889-900.00-6-1
Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $508.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $508.32
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$508.32**

063889-900.00-6-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

063889-900.00-6-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-4 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Willard St Ext Gas well Falconer Gas Well On 10-1-26 Dec 15934 900-6-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,743 7,743	ACCT BILL 6524 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 7,743 7,743 7,743 7,743 7,743 7,743 7,743	 36.43 27.39 7.59 30.24 1.72 9.39 1.36
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $114.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $114.12 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$114.12**
063889-900.00-6-5 EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301-1794	Peck Settlement Rd Gas well Falconer Gas Well On 11-1-33 Dec 15676 Hydro Carbon 900-6-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,354 12,400	ACCT BILL 6525 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 12,354 12,354 12,354 12,354 12,354 12,354 12,354	 58.13 43.69 12.11 48.25 2.74 14.98 2.17
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $182.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $182.07 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$182.07**
063889-900.00-6-6 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 3-1-2 Dec 16040 900-6-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,528 10,528	ACCT BILL 6526 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 10,528 10,528 10,528 10,528 10,528 10,528 10,528	 49.54 37.23 10.32 41.12 2.34 12.76 0.93
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $154.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $154.24 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$154.24**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-900.00-6-7 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Wilson Hollow Rd Gas well Falconer Gas Well On 8-1-2 Dec 16431 900-6-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,807 5,807	ACCT BILL 6527 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 5,807 5,807 5,807 5,807 5,807 5,807 5,807	 27.32 20.54 5.69 22.68 1.29 7.04 0.51	Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $85.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $85.07 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$85.07**
063889-900.00-6-8 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 6-1-29.1 Dec 17940 900-6-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30,575 30,575	ACCT BILL 6528 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 30,575 30,575 30,575 30,575 30,575 30,575 30,575	 143.87 108.14 29.96 119.42 6.79 37.07 2.69	Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $447.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $447.94 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$447.94**
063889-900.00-6-9 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Howard Ave Gas well Jamestown Csd Gas Well On 9-1-6 Christoferson Unit #1 900-6-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,030 9,000	ACCT BILL 6529 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 9,030 9,030 9,030 9,030 9,030 9,030 9,030	 42.49 31.94 8.85 35.27 2.01 7.75 2.73	Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $131.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $131.04 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$131.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-10 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 8-1-4 Dec 25480 900-6-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 56,442 56,442	ACCT BILL 6530 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 56,442 56,442 56,442 56,442 56,442 56,442 56,442	 265.59 199.62 55.30 220.45 12.54 68.43 4.97
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $826.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $826.90 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$826.90**
063889-900.00-6-11 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 8-1-4 Dec 17969 900-6-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,716 8,716	ACCT BILL 6531 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 8,716 8,716 8,716 8,716 8,716 8,716 8,716	 41.01 30.83 8.54 34.04 1.94 10.57 0.77
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $127.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $127.70 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$127.70**
063889-900.00-6-12 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Willard St Ext Gas well Falconer Gas Well On 10-1-33 Dec 16908 900-6-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 61,467 61,500	ACCT BILL 6532 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 61,467 61,467 61,467 61,467 61,467 61,467 61,467	 289.23 217.39 60.23 240.08 13.66 74.52 10.80
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $905.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $905.91 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$905.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-13 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Wilson Hollow Rd Gas well Falconer Gas Well On 3-1-24 Dec 17626 900-6-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 27,404 27,400	ACCT BILL 6533 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 27,404 27,404 27,404 27,404 27,404 27,404 27,404	 128.95 96.92 26.85 107.03 6.09 33.23 2.41

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $401.48
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $401.48
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$401.48**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-14 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Harris Hill Rd Gas well Falconer Gas Well On 3-1-34 Dec 17627 900-6-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 14,659 14,700	ACCT BILL 6534 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 14,659 14,659 14,659 14,659 14,659 14,659 14,659	 68.98 51.85 14.36 57.26 3.26 17.77 1.29

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $214.77
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $214.77
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$214.77**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-15 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Harris Hill Rd Gas well Falconer Gas Well On 3-1-13 Dec 17987 900-6-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20,795 20,795	ACCT BILL 6535 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 20,795 20,795 20,795 20,795 20,795 20,795 20,795	 97.85 73.55 20.38 81.22 4.62 25.21 1.83

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $304.66
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $304.66
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$304.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-16 EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301-1794	Harris Hill Rd Gas well Falconer Gas Well On 3-1-14 Dec 18000 900-6-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 6536	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
063889-900.00-6-17 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Wilson Hollow Rd Gas well Falconer Gas Well On 3-1-20 Dec 17629 900-6-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,386 4,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT BILL 6537 4,386 4,386 4,386 4,386 4,386 4,386 4,386	20.64 15.51 4.30 17.13 0.97 5.32 0.39 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $64.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $64.26 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$64.26**
063889-900.00-6-18 EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301-1794	Wilson Hollow Rd Gas well Falconer Gas Well On 3-1-16 Dec 17628 900-6-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,082 10,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	ACCT BILL 6538 10,082 10,082 10,082 10,082 10,082 10,082 10,082	47.44 35.66 9.88 39.38 2.24 12.22 0.89 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $147.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $147.71 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$147.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-19 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 6-1-30 Dec 18034 900-6-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2383 Page: 976 Full Market Value:	0 33,915 33,915	ACCT BILL 6539 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 33,915 33,915 33,915 33,915 33,915 33,915 33,915	 159.59 119.95 33.23 132.47 7.53 41.12 2.99

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $496.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $496.88
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$496.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-20 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 8-1-11.3 Dec 18885 900-6-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 89,315 89,315	ACCT BILL 6540 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 89,315 89,315 89,315 89,315 89,315 89,315 89,315	 420.27 315.88 87.51 348.85 19.84 108.29 7.86

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $1,308.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,308.50
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$1,308.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-21 EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301-1794	Harris Hill Rd Gas well Falconer Gas Well On 3-1-10 Dec 19721 900-6-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,026 8,026	ACCT BILL 6541 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 8,026 8,026 8,026 8,026 8,026 8,026 8,026	 37.77 28.39 7.86 31.35 1.78 9.73 0.71

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $117.59
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $117.59
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$117.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-22 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 3-1-8 Dec 18048 900-6-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 27,915 27,915	ACCT BILL 6542 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 27,915 27,915 27,915 27,915 27,915 27,915 27,915	 131.35 98.73 27.35 109.03 6.20 33.84 2.46

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $408.96
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $408.96
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$408.96**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-23 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 8-1-11.3.1 Dec 20805 900-6-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6543		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-24 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	S Dow St Gas well Falconer Gas Well On 35-5-2 Dec 013-22567 900-6-24 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60,766 60,766	ACCT BILL 6544 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 60,766 60,766 60,766 60,766 60,766 60,766 60,766	 285.93 214.91 59.54 237.34 13.50 73.67 10.67

Delinquent: No
Date Paid/Returned: 02/15/2012
Amount Paid/Returned: $895.56
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $895.56
Reference: MTBank 78
Due Date #1: 02/10/2012
Amount Due: **$895.56**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-6-25 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Peck Settlement Rd Gas well Falconer 8020000 Well # Gas Well on 11-1-42.7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 104,597 104,597	ACCT BILL 6545 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	104,597 104,597 104,597 104,597 104,597 104,597 104,597	492.18 369.93 102.49 408.53 23.24 126.82 9.21 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,532.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,532.40 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$1,532.40**
063889-900.00-6-26 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 3-1-4.1 Dec 25559 900-6-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 45,065 45,065	ACCT BILL 6546 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	45,065 45,065 45,065 45,065 45,065 45,065 45,065	212.05 159.38 44.16 176.01 10.01 54.64 3.97 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $660.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $660.22 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$660.22**
063889-900.00-6-27 EnerVest Operating, LLC 300 Capitol St. Ste 700 Charleston, WV 25301	Gerry Levant Rd Gas well Falconer Gas Well On 11-1-55 Dec 25480 900-6-27 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 86,066 86,066	ACCT BILL 6547 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	86,066 86,066 86,066 86,066 86,066 86,066 86,066	404.98 304.39 84.33 336.16 19.12 104.35 7.58 Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,260.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,260.91 Reference: MTBank 78 Due Date #1: 02/10/2012 Amount Due: **$1,260.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-7--12 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Lafayette St Gas well Falconer Gas Well on 12-6-5.1 Well #21757 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 11,241 11,241	ACCT BILL 6548 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	11,241 11,241 11,241 11,241 11,241 11,241 11,241	52.89 39.76 11.01 43.91 2.50 13.63 0.99 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $164.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $164.69 Reference: MTBank 48 Due Date #1: 02/10/2012 Amount Due: **$164.69**
063889-900.00-7-1 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gerry Levant Rd Gas well Falconer Gas Well On 6-1-15.3 Dec 20712 900-7-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,513 5,513	ACCT BILL 6549 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	5,513 5,513 5,513 5,513 5,513 5,513 5,513	25.94 19.50 5.40 21.53 1.22 6.68 0.49 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $80.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $80.76 Reference: MTBank 48 Due Date #1: 02/10/2012 Amount Due: **$80.76**
063889-900.00-7-2 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gerry Levant Rd Gas well Falconer Gas Well On 6-1-15.3 Dec 20070 900-7-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,867 10,867	ACCT BILL 6550 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	10,867 10,867 10,867 10,867 10,867 10,867 10,867	51.13 38.43 10.65 42.44 2.41 13.18 0.96 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $159.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $159.20 Reference: MTBank 48 Due Date #1: 02/10/2012 Amount Due: **$159.20**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-7-3 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gerry Levant Rd Gas well Falconer Gas Well On 6-1-15.3 Dec 20713 900-7-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,893 12,893	ACCT BILL 6551 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	12,893 12,893 12,893 12,893 12,893 12,893 12,893	60.67 45.60 12.63 50.36 2.86 15.63 1.13
063889-900.00-7-4 Seneca Resources Corp Centerpointe Corporation Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gerry Levant Rd Gas well Falconer Gas Well On 3-1-38.1 Dec 20711 900-7-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,528 7,528	ACCT BILL 6552 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	7,528 7,528 7,528 7,528 7,528 7,528 7,528	35.42 26.62 7.38 29.40 1.67 9.13 0.66
063889-900.00-7-5 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gerry Levant Rd Gas well Falconer Gas Well On 3-1-38.1 Dec 20716 900-7-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,007 10,007	ACCT BILL 6553 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	10,007 10,007 10,007 10,007 10,007 10,007 10,007	47.09 35.39 9.81 39.09 2.22 12.13 0.88

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $188.88
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $188.88
Reference: MTBank 48
Due Date #1: 02/10/2012
Amount Due: **$188.88**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $110.28
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $110.28
Reference: MTBank 48
Due Date #1: 02/10/2012
Amount Due: **$110.28**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $146.61
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $146.61
Reference: MTBank 48
Due Date #1: 02/10/2012
Amount Due: **$146.61**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-7-7 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gerry Levant Rd Gas well Falconer Gas Well On 6-1-15.3 Dec 20912 900-7-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,867 7,867	ACCT BILL 6554 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 7,867 7,867 7,867 7,867 7,867 7,867 7,867	 37.02 27.82 7.71 30.73 1.75 9.54 0.69
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $115.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $115.26 Reference: MTBank 48 Due Date #1: 02/10/2012 Amount Due: **$115.26**
063889-900.00-7-8 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Gerry Levant Rd Gas well Falconer Gas Well On 3-1-39 Dec 20803 900-7-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 7,449 7,449	ACCT BILL 6555 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 7,449 7,449 7,449 7,449 7,449 7,449 7,449	 35.05 26.35 7.30 29.09 1.65 9.03 0.66
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $109.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $109.13 Reference: MTBank 48 Due Date #1: 02/10/2012 Amount Due: **$109.13**
063889-900.00-7-9 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Lafayette St (Rear) Gas well Falconer Gas Well On 12-6-5.1 013-21757 900-7-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 59,962 59,962	ACCT BILL 6556 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 59,962 59,962 59,962 59,962 59,962 59,962 59,962	 282.15 212.07 58.75 234.20 13.32 72.70 18.97
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $892.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $892.16 Reference: MTBank 48 Due Date #1: 02/10/2012 Amount Due: **$892.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-7-10 Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Falconer-Kimball Stand Rd Gas well Falconer Gas Well On 7-1-27.3 #6687, Well #1 20808 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 26,987 26,987	ACCT BILL 6557 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 26,987 26,987 26,987 26,987 26,987 26,987 26,987	 126.99 95.45 26.44 105.41 6.00 32.72 8.54
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $401.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $401.55 Reference: MTBank 48 Due Date #1: 02/10/2012 Amount Due: **$401.55**
063889-900.00-7-11 Seneca Resources Corp Attn: Seneca Resources Corp Centerpointe Corporate Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	Falconer-Kimball Stand Rd Gas well Falconer Gas Well On 7-1-27.3 #6688, Well #2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,011 12,011	ACCT BILL 6558 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 12,011 12,011 12,011 12,011 12,011 12,011 12,011	 56.52 42.48 11.77 46.91 2.67 14.56 3.80
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $178.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $178.71 Reference: MTBank 48 Due Date #1: 02/10/2012 Amount Due: **$178.71**
063889-900.00-10-1 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Hoaglund #1 Gas well Falconer API #20268 900-10-1 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 55,830 55,830	ACCT BILL 6559 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 55,830 55,830 55,830 55,830 55,830 55,830 55,830	 262.71 197.46 54.70 218.06 12.40 67.69 4.91
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $817.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $817.93 Reference: MTBank 59 Due Date #1: 02/10/2012 Amount Due: **$817.93**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2171
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-10-2 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Peck Settlement Rd Gas well Falconer API #23511000 ON 11-1-47.2 900-10-2 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40,141 40,141	ACCT 6560 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 40,141 40,141 40,141 40,141 40,141 40,141 40,141	 188.88 141.97 39.33 156.78 8.92 48.67 7.05
063889-900.00-10-3 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Peck Settlement Rd Gas well Falconer API#23547000 On 11-1-46 900-10-3 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 69,561 69,561	ACCT 6561 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 69,561 69,561 69,561 69,561 69,561 69,561 69,561	 327.32 246.02 68.16 271.69 15.45 84.34 12.22
063889-900.00-10-4 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Horton Rd Gas well Falconer API#24901 7-1-66.2.1 900-10-4 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 100,782 100,782	ACCT 6562 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 100,782 100,782 100,782 100,782 100,782 100,782 100,782	 474.23 356.44 98.75 393.63 22.39 122.19 17.70

063889-900.00-10-2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $591.60
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $591.60
Reference: MTBank 59
Due Date #1: 02/10/2012
Amount Due: **$591.60**

063889-900.00-10-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,025.20
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,025.20
Reference: MTBank 59
Due Date #1: 02/10/2012
Amount Due: **$1,025.20**

063889-900.00-10-4
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,485.33
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,485.33
Reference: MTBank 59
Due Date #1: 02/10/2012
Amount Due: **$1,485.33**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-10-5 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Berg Rd Gas well Falconer API #25738 Dorsey 1 900-10-5 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 43,593 43,593	ACCT BILL 6563 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 43,593 43,593 43,593 43,593 43,593 43,593 43,593	 205.13 154.18 42.71 170.27 9.68 52.85 7.66
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $642.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $642.48 Reference: MTBank 59 Due Date #1: 02/10/2012 Amount Due: **$642.48**
063889-900.00-10-6 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Tompkins Rd Gas well Falconer API #25782 Pumford 1 900-10-6 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 38,714 38,714	ACCT BILL 6564 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 38,714 38,714 38,714 38,714 38,714 38,714 38,714	 182.17 136.92 37.93 151.21 8.60 46.94 6.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $570.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $570.57 Reference: MTBank 59 Due Date #1: 02/10/2012 Amount Due: **$570.57**
063889-900.00-10-7 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Swanson Rd Gas well Falconer API #25268 Siriano 1 900-10-7 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 25,244 25,244	ACCT BILL 6565 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 25,244 25,244 25,244 25,244 25,244 25,244 25,244	 118.79 89.28 24.74 98.60 5.61 30.61 4.43
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $372.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $372.06 Reference: MTBank 59 Due Date #1: 02/10/2012 Amount Due: **$372.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-10-8 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Swanson Rd Gas well Falconer API #25288 Johnson 4 900-10-8 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 79,659 79,659	ACCT 6566 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 79,659 79,659 79,659 79,659 79,659 79,659 79,659	 374.83 281.73 78.05 311.13 17.70 96.58 13.99
063889-900.00-10-9 US Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Matson Rd Gas well Falconer API #25774 D'Angelo 3 900-10-9 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 147,647 147,647	ACCT 6567 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 147,647 147,647 147,647 147,647 147,647 147,647 147,647	 694.75 522.19 144.67 576.68 32.80 179.01 25.94
063889-900.00-11-1 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Gas well Bemus Point 1-1-50.1 (Inc. 1-1-50.2.1 API #197620000 Chau Co Bird Dog Assoc-Un Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 14,693 14,693	ACCT 6568 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 14,693 14,693 14,693 14,693 14,693 14,693 14,693	 69.14 51.97 14.40 57.39 3.26 16.78 1.29

063889-900.00-10-8
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,174.01
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,174.01
Reference: MTBank 59
Due Date #1: 02/10/2012
Amount Due: **$1,174.01**

063889-900.00-10-9
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,176.04
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,176.04
Reference: MTBank 59
Due Date #1: 02/10/2012
Amount Due: **$2,176.04**

063889-900.00-11-1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $214.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $214.23
Reference: MTBank 70
Due Date #1: 02/10/2012
Amount Due: **$214.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-2 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API# 3247120000 Nelson, Pat (1-1-40) Unit #1 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 9,905 9,905	ACCT BILL 6569 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 9,905 9,905 9,905 9,905 9,905 9,905 9,905	 46.61 35.03 9.71 38.69 2.20 11.31 0.87
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $144.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $144.42 Reference: MTBank 70 Due Date #1: 02/10/2012 Amount Due: **$144.42**
063889-900.00-11-3 Universal Res Holdings, Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API # 49370000 1-1-40, Nelson Patricia Unit #2 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 28,708 28,708	ACCT BILL 6570 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 28,708 28,708 28,708 28,708 28,708 28,708 28,708	 135.09 101.53 28.13 112.13 6.38 32.78 2.53
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $418.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $418.57 Reference: MTBank 70 Due Date #1: 02/10/2012 Amount Due: **$418.57**
063889-900.00-11-4 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	W Oak Hill Rd Gas well Bemus Point API# 49410000 Bird Dog #2=Sally Greer 1-1-47.1 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 28,436 28,436	ACCT BILL 6571 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 28,436 28,436 28,436 28,436 28,436 28,436 28,436	 133.81 100.57 27.86 111.07 6.32 32.47 2.50
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $414.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $414.60 Reference: MTBank 70 Due Date #1: 02/10/2012 Amount Due: **$414.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-5 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API#:420000 1-1-50.2.1 (Chau Co Bird Bird Dog Unit #3 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,743 1,743	ACCT BILL 6572 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 1,743 1,743 1,743 1,743 1,743 1,743 1,743	 8.20 6.16 1.71 6.81 0.39 1.99 0.15

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $25.41
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $25.41
Reference: MTBank 70
Due Date #1: 02/10/2012
Amount Due: **$25.41**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-6 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API#:19763 900-11-6 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,747 6,747	ACCT BILL 6573 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 6,747 6,747 6,747 6,747 6,747 6,747 6,747	 31.75 23.86 6.61 26.35 1.50 7.70 0.59

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $98.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $98.36
Reference: MTBank 70
Due Date #1: 02/10/2012
Amount Due: **$98.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-7 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API#:25002 900-11-7 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 36,982 36,982	ACCT BILL 6574 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	 36,982 36,982 36,982 36,982 36,982 36,982 36,982	 174.02 130.80 36.24 144.44 8.22 42.23 3.26

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $539.21
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $539.21
Reference: MTBank 70
Due Date #1: 02/10/2012
Amount Due: **$539.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-8 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API#:25102 900-11-8 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 58,117 58,117	ACCT 6575 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	58,117 58,117 58,117 58,117 58,117 58,117 58,117	273.47 205.55 56.95 226.99 12.91 66.37 5.12
063889-900.00-11-9 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API#:25108 900-11-9 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 43,616 43,616	ACCT 6576 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	43,616 43,616 43,616 43,616 43,616 43,616 43,616	205.23 154.26 42.74 170.36 9.69 49.81 3.84
063889-900.00-11-10 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API#:25482 900-11-10 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 55,287 55,287	ACCT 6577 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	55,287 55,287 55,287 55,287 55,287 55,287 55,287	260.15 195.54 54.17 215.94 12.28 63.13 4.87

063889-900.00-11-8
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $847.36
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $847.36
Reference: MTBank 70
Due Date #1: 02/10/2012
Amount Due: **$847.36**

063889-900.00-11-9
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $635.93
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $635.93
Reference: MTBank 70
Due Date #1: 02/10/2012
Amount Due: **$635.93**

063889-900.00-11-10
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $806.08
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $806.08
Reference: MTBank 70
Due Date #1: 02/10/2012
Amount Due: **$806.08**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-11-11 Universal Res Holdings Inc 3152 E Main Rd Dunkirk, NY 14048	Fluvanna Townline Rd Gas well Bemus Point API#:25531 900-11-11 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 138,885 138,885	ACCT 6578 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	138,885 138,885 138,885 138,885 138,885 138,885 138,885	653.52 491.20 136.09 542.46 30.85 158.60 12.22
063889-900.00-12-1 Copper Ridge Co PO Box 626 Olean, NY 14760	W Oak Hill Rd Gas well Bemus Point Gas Well On 1-1-8.1 Dec 15971 900-12-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,060 8,060	ACCT 6579 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	8,060 8,060 8,060 8,060 8,060 8,060 8,060	37.93 28.51 7.90 31.48 1.79 116.06 9.20 0.71
063889-900.00-12-3 Copper Ridge Co PO Box 626 Olean, NY 14760	Fluvanna Townline Rd Gas well Bemus Point Gas Well On 4-1-32.4 Dec 15828 900-12-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,585 4,585	ACCT 6580 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	4,585 4,585 4,585 4,585 4,585 4,585 4,585	21.57 16.22 4.49 17.91 1.02 66.03 5.24 0.40

063889-900.00-11-11:
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,024.94
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,024.94
Reference: MTBank 70
Due Date #1: 02/10/2012
Amount Due: **$2,024.94**

063889-900.00-12-1:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$233.58**

063889-900.00-12-3:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$132.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-12-4 Copper Ridge Co PO Box 626 Olean, NY 14760	Fluvanna Townline Rd Gas well Bemus Point Dec ? 900-12-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,702 3,702	ACCT BILL 6581 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Fluvanna fd jt 2 N.ellicott light	3,702 3,702 3,702 3,702 3,702 3,702 3,702	17.42 13.09 3.63 14.46 0.82 53.31 4.23 0.33 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$107.29**
063889-900.00-13-1 Pefley Oil & Gas, Inc. PO Box 102 Westfalls, NY 14170	Willard St Gas well Falconer API# 22324 Porter 1 On 38-1-3 900-13-1 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 100,000 2,238	ACCT BILL 6582 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	2,238 2,238 2,238 2,238 2,238 2,238 2,238	10.53 7.92 2.19 8.74 0.50 45.01 2.71 0.39 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$77.99**
063889-900.00-13-2 Pefley Oil $ Gas, Inc. PO Box 102 Westfalls, NY 14170	Buffalo St Ext Gas well Falconer API# 22384 On 10-1-54 Lamonica 1 900-13-2 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 100,000 52,883	ACCT BILL 6583 Medicaid County Tax Community Colleges Town Tax Chargebacks School Relevy Falconer fp 3 Ellicott lt 3	52,883 52,883 52,883 52,883 52,883 52,883 52,883	248.84 187.03 51.82 206.55 11.75 1,063.53 64.12 9.29 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,842.93**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-900.00-16-1 Ellington Energy Inc. PO Box 711 Fredonia, NY 14063	street Gas well Bemus Point Dec 25001 900-16-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 114,026 114,026	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 114,026 114,026 114,026 114,026 114,026 114,026 114,026	BILL 6584 536.55 403.28 111.73 445.36 25.33 130.21 10.04
063889-900.00-16-2 Ellington Energy Inc. PO Box 711 Fredonia, NY 14063	street Gas well Bemus Point Dickinson # 1 Dec 25605 900-16-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 51,540 51,540	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	ACCT 51,540 51,540 51,540 51,540 51,540 51,540 51,540	BILL 6585 242.52 182.28 50.50 201.30 11.45 58.86 4.54
063889-354.00-1-33.2 Pischera Jerry 1936 E. Main St. Falconer NY 14733	1936 E Main St Ext 2 Family Res Falconer 13-2-1.1 Lot Dimensions 0.00 x 0.00 East: North: Deed Book: Page: Full Market Value:	155,800	EXEMPTION COUNTY EXEMPTION TOWN Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT 00920 $0.00 $0.00 112,460 112,460 112,460 112,460 112,460 112,460 112,460	BILL 6684 397.76 529.18 110.19 439.24 24.98 136.34 35.57

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,662.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,662.50
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$1,662.50**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $751.45
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $751.45
Reference: MTBank 69
Due Date #1: 02/10/2012
Amount Due: **$751.45**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,673.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,673.26
Reference: 1153
Due Date #1: 02/10/2012
Amount Due: **$1,673.26**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT

SWIS TOTAL: $6,876,903.38

SECTION OF THE ROLL TOTAL: $6,876,903.38

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-538-9999-123.700	Special Franchise			ACCT BILL 1101	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Elec & gas Southwestern Village Of Celoron 1.0000 - Southwestern 538-9999-123.700 Acres: 0.01 East: 0 North: 0 Deed Book: Page:	0 483,604	Medicaid County Tax Community Colleges Town Tax Chargebacks	483,604 483,604 483,604 483,604 483,604	2,275.59 1,710.39 473.86 1,829.38 107.43
Bank: 999999	Full Market Value:	483,600			

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $6,396.65
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $6,396.65
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$6,396.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-538-9999-629	Special Franchise			ACCT BILL 1102	
Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Telephone Southwestern Village Of Celoron 1.0000 - Southwestern 538-9999-629 Acres: 0.01 East: 0 North: 0 Deed Book: Page:	0 35,445	Medicaid County Tax Community Colleges Town Tax Chargebacks	35,445 35,445 35,445 35,445 35,445	166.79 125.36 34.73 134.08 7.87
Bank: 999999	Full Market Value:	35,400			

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $468.83
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $468.83
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$468.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-538-9999-901.350				ACCT BILL 1103	
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241	Television Southwestern Dist Lines & Equipment Celoron-Special Franchise 538-9999-901.350 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 12,287	Medicaid County Tax Community Colleges Town Tax Chargebacks	12,287 12,287 12,287 12,287 12,287	57.82 43.46 12.04 46.48 2.73
Bank: 999999	Full Market Value:	12,300			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$162.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-538-9999-123.700 National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Special Franchise Elec & gas Falconer Special Franchise 538-9999-123.700 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 738,456 738,500	ACCT BILL 2327 Medicaid County Tax Community Colleges Town Tax Chargebacks	738,456 738,456 738,456 738,456 738,456	3,474.80 2,611.73 723.57 2,793.44 164.05
Bank: 999999					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $9,767.59 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $9,767.59 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$9,767.59**
063803-538-9999-132.350 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Special Franchise Elec & gas Falconer Dist & Transmission Lines 77-7-77..Sf1 538-9999-132.350 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 36,339 36,300	ACCT BILL 2328 Medicaid County Tax Community Colleges Town Tax Chargebacks	36,339 36,339 36,339 36,339 36,339	170.99 128.52 35.61 137.46 8.07
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $480.65 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $480.65 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$480.65**
063803-538-9999-629 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Special Franchise Telephone Falconer Comm Lines Falc-Special Franchise 538-9999-629 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 296,264 296,300	ACCT BILL 2329 Medicaid County Tax Community Colleges Town Tax Chargebacks	296,264 296,264 296,264 296,264 296,264	1,394.07 1,047.81 290.29 1,120.71 65.82
Bank: 999999					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,918.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,918.70 Reference: MTBank 68 Due Date #1: 02/10/2012 Amount Due: **$3,918.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-538-9999-901.350				ACCT BILL 2330	
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241	Television Falconer Dist Lines & Equipment Falconer-Special Franchis 538-9999-901.350 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 28,600			
Bank: 999999	Full Market Value:	28,600	Medicaid County Tax Community Colleges Town Tax Chargebacks	28,600 28,600 28,600 28,600 28,600	134.58 101.15 28.02 108.19 6.35

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $378.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $378.29
Reference: 1119 14147
Due Date #1: 02/10/2012
Amount Due: **$378.29**

063889-538-9999-123.700.2881	Special Franchise			ACCT BILL 6586	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Elec & gas Bemus Point Town Of Ellicott .1600 - Bemus Point 538-9999-123.700.2881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 345,724			
Bank: 999999	Full Market Value:	345,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 N.ellicott light	345,724 345,724 345,724 345,724 345,724 193,605 152,119 96,803 76,059	1,626.80 1,222.74 338.76 1,350.33 76.80 221.08 184.43 30.62 6.69

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $5,058.25
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $5,058.25
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$5,058.25**

063889-538-9999-123.700.2883	Special Franchise			ACCT BILL 6587	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Elec & gas Falconer Town Of Ellicott .2200 - Falconer 538-9999-123.700.2883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 475,371			
Bank: 999999	Full Market Value:	475,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 Ellicott lt 3	475,371 475,371 475,371 475,371 475,371 52,291 423,080 332,760 266,208	2,236.85 1,681.27 465.79 1,856.70 105.61 59.71 512.95 105.25 46.76

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $7,070.89
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $7,070.89
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$7,070.89**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-123.700.2884	Special Franchise			ACCT BILL 6588	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Elec & gas Jamestown Csd Town Of Ellicott .0100 - Jamestown 538-9999-123.700.2884 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 21,608			
Bank: 999999	Full Market Value:	21,600	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4 Ellicott lt 5	21,608 21,608 21,608 21,608 21,608 21,608 6,482 15,126	101.68 76.42 21.17 84.40 4.80 18.54 2.16 4.57
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $313.74 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $313.74 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$313.74**
063889-538-9999-123.700.2885	Special Franchise			ACCT BILL 6589	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Elec & gas Southwestern Town Of Ellicott .6100 - Southwestern 538-9999-123.700.2885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 1,318,075			
Bank: 999999	Full Market Value:	1,318,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1 Ellicott lt 5	1,318,075 1,318,075 1,318,075 1,318,075 1,318,075 1,291,714 26,362 1,318,075	6,202.18 4,661.70 1,291.51 5,148.13 292.82 1,578.97 22.62 398.18
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $19,596.11 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $19,596.11 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$19,596.11**
063889-538-9999-132.350.1881	Special Franchise			ACCT BILL 6590	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec & gas Bemus Point Town Of Ellicott .1200 - Bemus Point 538-9999-132.350.1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 78,433			
Bank: 999999	Full Market Value:	78,400	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	78,433 78,433 78,433 78,433 78,433 78,433 78,433	369.07 277.40 76.85 306.34 17.42 89.57 6.90
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,143.55 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,143.55 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$1,143.55**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-132.350.1883	Special Franchise			ACCT BILL 6591	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec & gas Falconer Town Of Ellicott .8300 - Falconer 538-9999-132.350.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 535,960			
Bank: 999999	Full Market Value:	536,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 3 N.ellicott light	535,960 535,960 535,960 535,960 535,960 107,192 428,768 107,192 428,768	2,521.95 1,895.56 525.16 2,093.35 119.07 122.41 519.85 18.83 37.74
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $7,853.92 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $7,853.92 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$7,853.92**
063889-538-9999-132.350.1884	Special Franchise			ACCT BILL 6592	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec & gas Jamestown Csd Town Of Ellicott .05000 - Jamestown 538-9999-132.350.1884 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 32,681			
Bank: 999999	Full Market Value:	32,700	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4 Ellicott lt 5	32,681 32,681 32,681 32,681 32,681 32,681 3,922 2,941	153.78 115.58 32.02 127.65 7.26 28.04 1.31 0.89
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $466.53 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $466.53 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$466.53**
063889-538-9999-132.350.1885	Special Franchise			ACCT BILL 6593	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec & gas Southwestern Town Of Ellicott .0100 - Southwestern 538-9999-132.350.1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 6,536			
Bank: 999999	Full Market Value:	6,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	6,536 6,536 6,536 6,536 6,536 6,536 6,536	30.76 23.12 6.40 25.53 1.45 5.61 1.97
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $94.84 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $94.84 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$94.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-629..1881 Windstream New York Inc c/o Rash # 503-32-1130 PO Box 260888 Plano, TX 75026-0888	Special Franchise Telephone Bemus Point Town Of Ellicott .2500 - Bemus Point 538-9999-629..1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Bank: 999999 Full Market Value:	0 283,249 283,200	ACCT BILL 6594 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	283,249 283,249 283,249 283,249 283,249 283,249 113,300 169,949	1,332.82 1,001.78 277.54 1,106.31 62.92 323.45 35.84 14.96
063889-538-9999-629..1882 Windstream Nw York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Special Franchise Telephone Cassadaga Valley Town Of Ellicott .0100 Cassadaga Valley 538-9999-629..1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Bank: 999999 Full Market Value:	0 11,330 11,300	ACCT BILL 6595 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	11,330 11,330 11,330 11,330 11,330 11,330 11,330	53.31 40.07 11.10 44.25 2.52 12.94 1.00
063889-538-9999-629..1883 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Special Franchise Telephone Falconer Town Of Ellicott .2700 - Falconer 538-9999-629..1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Bank: 999999 Full Market Value:	0 305,909 305,900	ACCT BILL 6596 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 Ellicott lt 3	305,909 305,909 305,909 305,909 305,909 48,945 256,964 266,141 39,768	1,439.45 1,081.92 299.74 1,194.82 67.96 55.89 311.55 84.18 6.99

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4,155.62
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,155.62
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$4,155.62**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $165.19
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $165.19
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$165.19**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4,542.50
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $4,542.50
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$4,542.50**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-629..1884 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Special Franchise Telephone Jamestown Csd Town Of Ellicott .0100 - Jamestown 538-9999-629..1884 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Bank: 999999 Full Market Value:	0 11,330 11,300	ACCT BILL 6597 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	11,330 11,330 11,330 11,330 11,330 11,330 11,330	53.31 40.07 11.10 44.25 2.52 9.72 3.42

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $164.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $164.39
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$164.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-629..1885 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Special Franchise Telephone Southwestern Town Of Ellicott .4600 - Southwetern 538-9999-629..1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Bank: 999999 Full Market Value:	0 521,179 521,200	ACCT BILL 6598 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1 Ellicott lt 5	521,179 521,179 521,179 521,179 521,179 448,214 72,965 521,179	2,452.40 1,843.28 510.68 2,035.62 115.78 547.89 62.61 157.45

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $7,725.71
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $7,725.71
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$7,725.71**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-901.350.1881 Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241	Special Franchise Television Bemus Point Town Of Ellicott .3800 - Bemus Point 538-9999-901.350.1881 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Bank: 999999 Full Market Value:	0 30,905 30,900	ACCT BILL 6599 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	30,905 30,905 30,905 30,905 30,905 30,905 26,887 4,018	145.42 109.30 30.28 120.71 6.87 35.29 8.50 0.35

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $456.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $456.72
Reference: 1119 14147
Due Date #1: 02/10/2012
Amount Due: **$456.72**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-901.350.1883	Special Franchise			ACCT BILL 6600	
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241	Television Falconer Town Of Ellicott .1100 - Falconer 538-9999-901.350.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 8,946			
Bank: 999999	Full Market Value:	8,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	8,946 8,946 8,946 8,946 8,946 7,067 1,879 8,946	42.10 31.64 8.77 34.94 1.99 8.07 2.28 2.83

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $132.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $132.62
Reference: 1119 14147
Due Date #1: 02/10/2012
Amount Due: **$132.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538-9999-901.350.1885	Special Franchise			ACCT BILL 6601	
Time Warner Cable Attn: Tax Dept PO Box 7467 Charlotte, NC 28241	Television Southwestern Town Of Ellicott .5100 - Southwestern 538-9999-901.350.1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 41,478			
Bank: 999999	Full Market Value:	41,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	41,478 41,478 41,478 41,478 41,478 41,478	195.17 146.70 40.64 162.00 9.21 50.70

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $604.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $604.42
Reference: 1119 14147
Due Date #1: 02/10/2012
Amount Due: **$604.42**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-538.99-99-450	Special Franchise			ACCT BILL 6602	
DFT Local Service PO Box 209 Fredonia, NY 14063	Telephone Falconer Town Of Ellicott 100% - Falconer 538.99-99-450 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 36,291			
Bank: 999999	Full Market Value:	36,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2	36,291 36,291 36,291 36,291 36,291 28,670 7,621 36,291	170.77 128.35 35.56 141.75 8.06 32.74 9.24 11.48

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $537.95
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $537.95
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$537.95**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

SWIS TOTAL: $81,656.19

SECTION OF THE ROLL TOTAL: $81,656.19

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-202-10-4.2.B South & Center Chaut Lake Sewer District PO Box 458 Celoron, NY 14720-0458	Gifford Ave Sewage Southwestern 202-10-4.3B Land Only 202-10-4.2A 202-10-4.2.B Acres: 15.35 East: 0 North: 0 Deed Book: Page: Full Market Value:	31,100 31,100 31,100	ACCT 00911 BILL 1104 Medicaid County Tax Community Colleges Town Tax Chargebacks	31,100 31,100 31,100 31,100 31,100	146.34 109.99 30.47 117.65 6.91

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $411.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $411.36
Reference: 266988
Due Date #1: 02/10/2012
Amount Due: **$411.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-202-10-4.4.B South & Central Chaut Lake Sewer Dist PO Box 458 Celoron, NY 14720-0458	Gifford Ave Sewage Southwestern Land Only 202-10-4.4A 202-10-4.4.B Acres: 1.30 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,400 9,400 9,400	ACCT 00911 BILL 1105 Medicaid County Tax Community Colleges Town Tax Chargebacks	9,400 9,400 9,400 9,400 9,400	44.23 33.25 9.21 35.56 2.09

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $124.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $124.34
Reference: 266988
Due Date #1: 02/10/2012
Amount Due: **$124.34**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-202-10-4.5.B South & Central Chaut Lake Sewer District PO Box 458 Celoron, NY 14720-0458	Gifford Ave Sewage Southwestern Land Ps 202-10-4.5A 202-10-4.5.B Lot Dimensions 100.00 x 100.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,600 7,600 7,600	ACCT 00911 BILL 1106 Medicaid County Tax Community Colleges Town Tax Chargebacks	7,600 7,600 7,600 7,600 7,600	35.76 26.88 7.45 28.75 1.69

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $100.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $100.53
Reference: 266988
Due Date #1: 02/10/2012
Amount Due: **$100.53**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-369.19-1-30	56 Smith Ave			ACCT 00910	BILL 1107
Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 PLano, TX 75026-0888	Tele Comm Southwestern Loc # Unknown 1.0000 - Southwestern 201-17-8 Lot Dimensions 60.00 x 100.30 East: 959392 North: 768718 Deed Book: 2244 Page: 159	3,200 33,400			
Bank: 999999	Full Market Value:	33,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	33,400 33,400 33,400 33,400 33,400	157.16 118.13 32.73 126.35 7.42

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $441.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $441.79
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$441.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-638.00-999-123.700.2005	Meas & Reg Stations			ACCT	BILL 1108
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Gas Meas Sta Southwestern Loc #:062201 638-9999-123.700.2005 Mes. & Reg Stations Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 4,837			
Bank: 999999	Full Market Value:	4,800	Medicaid County Tax Community Colleges Town Tax Chargebacks	4,837 4,837 4,837 4,837 4,837	22.76 17.11 4.74 18.30 1.07

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $63.98
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $63.98
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$63.98**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-638-9999-123.700.2885	Total Gas Distribution			ACCT	BILL 1109
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Gas Outside Southwestern Loc #050316 888888 638-9999-123.700.2885 Acres: 0.01 East: 0 North: 0 Deed Book: Page:	0 84,355			
Bank: 999999	Full Market Value:	84,400	Medicaid County Tax Community Colleges Town Tax Chargebacks	84,355 84,355 84,355 84,355 84,355	396.93 298.34 82.65 319.10 18.74

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,115.76
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,115.76
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$1,115.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063801-638-9999-124.50.1885 City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Elec Dist Ou Southwestern Dist System & Station 638-9999-124.50.1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 440,216 440,200	ACCT BILL 1110 Medicaid County Tax Community Colleges Town Tax Chargebacks	440,216 440,216 440,216 440,216 440,216	2,071.43 1,556.93 431.34 1,665.25 97.80
063801-638-9999-223.550.1885 City of Jamestown BPU-Water Water Dept PO Box 700 Jamestown, NY 14702-0700	Water supply Southwestern Water Mains, Hydrants Celoron Public Service 638-9999-223.550.1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 156,520 156,500	ACCT BILL 1111 CITY OWNED CO/TOWN/SC	$156,520.00	
063801-638-9999-629..1885 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888 Bank: 999999	Outside Plant Telecom. eq. Southwestern Outside Plant 638-9999-629..1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,070 2,100	ACCT BILL 1112 Medicaid County Tax Community Colleges Town Tax Chargebacks	2,070 2,070 2,070 2,070 2,070	9.74 7.32 2.03 7.83 0.46

063801-638-9999-124.50.1885
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $5,822.75
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $5,822.75
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$5,822.75**

063801-638-9999-223.550.1885
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

063801-638-9999-629..1885
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $27.38
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $27.38
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$27.38**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-20 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	W Mosher St Pub Util Vac Falconer Loc # Unknown 1.0000 - Falconer 101-9-23 Lot Dimensions 33.00 x 67.00 East: 979862 North: 772700 Deed Book: Page: Full Market Value:	 3,400 3,400 3,400	ACCT 00921 BILL 2331 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,400 3,400 3,400 3,400 3,400	 16.00 12.02 3.33 12.86 0.76

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $44.97
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $44.97
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$44.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-2-21 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	N Work St Elec Trans I Falconer Loc # Unknown 1.0000 - Falconer 101-9-2 Acres: 2.30 East: 979265 North: 772783 Deed Book: Page: Full Market Value:	 7,500 7,500 7,500	ACCT 00921 BILL 2332 Medicaid County Tax Community Colleges Town Tax Chargebacks	 7,500 7,500 7,500 7,500 7,500	 35.29 26.53 7.35 28.37 1.67

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $99.21
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $99.21
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$99.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.06-3-6 National Grid Rear Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	E Falconer St Pub Util Vac Falconer Loc # Unknown 1.0000 Falconer 102-14-1.1 Acres: 3.70 East: 980727 North: 773942 Deed Book: 1853 Page: 00432 Full Market Value:	 13,200 13,200 13,200	ACCT 00921 BILL 2333 Medicaid County Tax Community Colleges Town Tax Chargebacks	 13,200 13,200 13,200 13,200 13,200	 62.11 46.69 12.93 49.93 2.93

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $174.59
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $174.59
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$174.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-371.10-1-13 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Richard Ave Pub Util Vac Falconer Loc # Unknown 1.0000 - Falconer 103-1-14 Lot Dimensions 50.00 x 88.00 East: 979879 North: 772286 Deed Book: Page: Bank: 999999 Full Market Value:	 5,500 5,500 5,500	ACCT BILL 2334 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,500 25.88 5,500 19.45 5,500 5.39 5,500 20.81 5,500 1.22
063803-371.10-1-19 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Richard Ave Pub Util Vac Falconer Loc # Unknown 1.0000 - Falconer 103-1-21 Lot Dimensions 40.00 x 87.00 East: 979891 North: 771807 Deed Book: Page: Bank: 999999 Full Market Value:	 5,500 5,500 5,500	ACCT BILL 2335 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,500 25.88 5,500 19.45 5,500 5.39 5,500 20.81 5,500 1.22
063803-371.10-4-41 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	24 W Main St Tele Comm Falconer Loc # 63803 1.0000 - Falconer 105-13-5 Lot Dimensions 100.00 x 125.00 East: 981221 North: 772402 Deed Book: Page: Bank: 999999 Full Market Value:	 28,600 383,000 383,000	ACCT 00921 BILL 2336 Medicaid County Tax Community Colleges Town Tax Chargebacks	 383,000 1,802.20 383,000 1,354.57 383,000 375.28 383,000 1,448.82 383,000 85.08

Delinquent:	No
Date Paid/Returned:	02/08/2012
Amount Paid/Returned:	$72.75
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$72.75
Reference:	PART OF CHECK 3600381
Due Date #1:	02/10/2012
Amount Due:	**$72.75**

Delinquent:	No
Date Paid/Returned:	02/08/2012
Amount Paid/Returned:	$72.75
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$72.75
Reference:	PART OF CHECK 3600381
Due Date #1:	02/10/2012
Amount Due:	**$72.75**

Delinquent:	No
Date Paid/Returned:	02/07/2012
Amount Paid/Returned:	$5,065.95
Notes:	Processed as Paid
Collected At:	LOCKBOX
Method:	LockBox
Cash:	$0.00
Check:	$5,065.95
Reference:	MTBank 68
Due Date #1:	02/10/2012
Amount Due:	**$5,065.95**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.10-5-16 City of Jamestown BPU Light Department PO Box 700 Jamestown, NY 14702-0700	W Elmwood Ave Vacant indus Falconer Loc # Unknown 1.000 - Falconer 105-19-7 Lot Dimensions 115.00 x 188.00 East: 982187 North: 771420 Deed Book: Page: Full Market Value:	 14,700 14,700 14,700	ACCT 00920 BILL 2337 Medicaid County Tax Community Colleges Town Tax Chargebacks	 14,700 14,700 14,700 14,700 14,700	 69.17 51.99 14.40 55.61 3.27

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $194.44
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $194.44
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$194.44**

063803-371.14-1-20 City Of Jamestown BPU-Electric Board Of Public Utilities 92 Steele St Jamestown, NY 14702-0700 Bank: 999999	Tiffany Ave Elec-Substat Falconer Loc # Unknown 1.0000 - Falconer 104-10-1.3.1 Acres: 3.00 East: 979687 North: 770328 Deed Book: 2432 Page: 975 Full Market Value:	 30,000 247,205 247,200	ACCT 00921 BILL 2338 Medicaid County Tax Community Colleges Town Tax Chargebacks	 247,205 247,205 247,205 247,205 247,205	 1,163.22 874.30 242.22 935.13 54.92

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $3,269.79
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,269.79
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$3,269.79**

063803-371.14-1-21 City of Jamestown BPU-Electric Light Department PO Box 700 Jamestown, NY 14702-0700	S Dow St Elec-Substat Falconer Loc #063803 1.0000 - Falconer 104-10-3.2 Lot Dimensions 50.00 x 237.90 East: 979762 North: 770156 Deed Book: Page: Full Market Value:	 13,100 7,938,683 7,938,700	ACCT 00921 BILL 2339 Medicaid County Tax Community Colleges Town Tax Chargebacks	 7,938,683 7,938,683 7,938,683 7,938,683 7,938,683	 37,355.37 28,077.12 7,778.69 30,030.53 1,763.61

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $105,005.32
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $105,005.32
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$105,005.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-22.1 National Grid Real Estate Tax Department 300 Erie Blvd West Syracuse, NY 13202 Bank: 999999	2521 Dow St Elec-Substat Falconer Loc #713554 & 716555 1.000 - Falconer 104-10-3.1 & 371.14-1-22 Acres: 2.80 East: 0 North: 0 Deed Book: Page: Full Market Value:	 39,600 4,693,796 4,693,800	ACCT BILL 2340 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,693,796 4,693,796 4,693,796 4,693,796 4,693,796	 22,086.60 16,600.77 4,599.20 17,755.74 1,042.75

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $62,085.06
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $62,085.06
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$62,085.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-32 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	Dow St Pub Util Vac Falconer Loc # Unknown 1.0000 - Falconer 104-14-3 Lot Dimensions 50.00 x 100.00 East: 979985 North: 769743 Deed Book: Page: Full Market Value:	 5,900 5,900 5,900	ACCT BILL 2341 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,900 5,900 5,900 5,900 5,900	 27.76 20.87 5.78 22.32 1.31

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $78.04
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $78.04
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$78.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-48 City of Jamestown BPU Light Department PO Box 700 Jamestown, NY 14702-0700	Dow St Rear Pub Util Vac Falconer Loc # Unknown 1.000 - Falconer 104-10-2 Lot Dimensions 90.00 x 103.00 East: 979600 North: 770072 Deed Book: Page: Full Market Value:	 2,400 2,400 2,400	ACCT BILL 2342 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,400 2,400 2,400 2,400 2,400	 11.29 8.49 2.35 9.08 0.53

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $31.74
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $31.74
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$31.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-1-49 City of Jamestown BPU Light Department PO Box 700 Jamestown, NY 14702-0700	Dow St Rear Pub Util Vac Falconer Loc # Unknown 1.0000 - Falconer 104-10-1.2 Lot Dimensions 40.00 x 190.00 East: 979755 North: 770206 Deed Book: Page: Full Market Value:	 3,800 3,800 3,800	ACCT BILL 2343 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,800 3,800 3,800 3,800 3,800	 17.88 13.44 3.72 14.37 0.84

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $50.25
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $50.25
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$50.25**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-4 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	Main St Pub Util Vac Falconer Loc # Unknown 1.0000 - Falconer 104-6-4 Lot Dimensions 50.00 x 240.00 East: 980040 North: 770797 Deed Book: Page: Full Market Value:	 8,000 8,000 8,000	ACCT BILL 2344 Medicaid County Tax Community Colleges Town Tax Chargebacks	 8,000 8,000 8,000 8,000 8,000	 37.64 28.29 7.84 30.26 1.78

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $105.81
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $105.81
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$105.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.14-2-45 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	W Everett St Pub Util Vac Falconer Loc # Unknown 1.0000 - Falconer 104-8-2 Lot Dimensions 50.00 x 100.00 East: 980096 North: 770584 Deed Book: Page: Full Market Value:	 5,900 5,900 5,900	ACCT BILL 2345 Medicaid County Tax Community Colleges Town Tax Chargebacks	 5,900 5,900 5,900 5,900 5,900	 27.76 20.87 5.78 22.32 1.31

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $78.04
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $78.04
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$78.04**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638.00-9999-123.700.200 National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Meas & Reg Stations Gas Meas Sta Falconer Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 3,864 3,900	ACCT BILL 2346 Medicaid County Tax Community Colleges Town Tax Chargebacks	 3,864 3,864 3,864 3,864 3,864	 18.18 13.67 3.79 14.62 0.86
Bank: 999999					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $51.12 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $51.12 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$51.12**
063803-638-9999-123.700.2883 National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Total Gas Distribution Gas Outside Falconer Loc 886888 050316 1.0000 - Falconer 638-9999-123.700.2883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 514,688 514,700	ACCT BILL 2347 Medicaid County Tax Community Colleges Town Tax Chargebacks	 514,688 514,688 514,688 514,688 514,688	 2,421.86 1,820.32 504.31 1,946.97 114.34
Bank: 999999					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $6,807.80 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $6,807.80 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$6,807.80**
063803-638-9999-124.50.1003 City of Jamestown BPU-Electric Light Department PO Box 700 Jamestown, NY 14702-0700	Outside Plant Elec Trans I Falconer 300000 1.0000 - Falconer 638-9999-124.50.1003 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 2,504,024 2,504,000	ACCT BILL 2348 Medicaid County Tax Community Colleges Town Tax Chargebacks	 2,504,024 2,504,024 2,504,024 2,504,024 2,504,024	 11,782.65 8,856.10 2,453.56 9,472.25 556.28
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $33,120.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $33,120.84 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$33,120.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063803-638.00-9999-124.050.101 City of Jamestown BPU-Electric PO Box 700 Jamestown, NY 14702-0700	Station Equipment Elec-Substat Falconer Location #063805 Station Equipment Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 115,634 115,600	ACCT BILL 2349 Medicaid County Tax Community Colleges Town Tax Chargebacks	115,634 115,634 115,634 115,634 115,634	544.11 408.97 113.30 437.42 25.69	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,529.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,529.49 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$1,529.49**
063803-638-9999-124.50.1883 City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Outside Plant Elec Dist Ou Falconer Loc # 888888 1.0000 - Falconer 638-9999-124.50.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,038,245 1,038,200	ACCT BILL 2350 Medicaid County Tax Community Colleges Town Tax Chargebacks	1,038,245 1,038,245 1,038,245 1,038,245 1,038,245	4,885.45 3,672.01 1,017.32 3,927.48 230.65	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $13,732.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $13,732.91 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$13,732.91**
063803-638-9999-132.350.1003 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	Elec Trans Line Elec Trans I Falconer Loc #712121 1.0000 - Falconer 638-9999-132.350.1003 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 96,217 96,200	ACCT BILL 2351 Medicaid County Tax Community Colleges Town Tax Chargebacks	96,217 96,217 96,217 96,217 96,217	452.75 340.30 94.28 363.97 21.37	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,272.67 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,272.67 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$1,272.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638-9999-132.350.1013 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans Line Elec Trans I Falconer Loc #712132 1.0000 - Falconer 638-9999-132.350.1013 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 186,336 186,300	ACCT BILL 2352 Medicaid County Tax Community Colleges Town Tax Chargebacks	186,336 186,336 186,336 186,336 186,336	876.80 659.02 182.58 704.87 41.40
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,464.67
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,464.67
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$2,464.67**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638-9999-132.350.1023 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans Line Elec Trans I Falconer Loc #712133 1.0000 - Falconer 638-9999-132.350.1023 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,832 8,800	ACCT BILL 2353 Medicaid County Tax Community Colleges Town Tax Chargebacks	8,832 8,832 8,832 8,832 8,832	41.56 31.24 8.65 33.41 1.96
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $116.82
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $116.82
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$116.82**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638-9999-132.350.1033 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans Line Elec Trans I Falconer Loc #712257 1.0000 - Falconer 638-9999-132.350.1033 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 156,539 156,500	ACCT BILL 2354 Medicaid County Tax Community Colleges Town Tax Chargebacks	156,539 156,539 156,539 156,539 156,539	736.59 553.64 153.38 592.16 34.78
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,070.55
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,070.55
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$2,070.55**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2201
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638-9999-132.350.1043 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans Line Elec Trans I Falconer Loc #712358 1.0000 - Falconer 638-9999-132.350.1043 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,665 1,700	ACCT BILL 2355 Medicaid County Tax Community Colleges Town Tax Chargebacks	 1,665 1,665 1,665 1,665	 7.83 5.89 1.63 6.30 0.37
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $22.02 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $22.02 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$22.02**
063803-638-9999-132.350.1053 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans Line Elec Trans I Falconer Loc #712400 1.0000 - Falconer 638-9999-132.350.1053 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 4,590 4,600	ACCT BILL 2356 Medicaid County Tax Community Colleges Town Tax Chargebacks	 4,590 4,590 4,590 4,590	 21.60 16.23 4.50 17.36 1.02
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $60.71 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $60.71 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$60.71**
063803-638-9999-132.350.1063 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans Line Elec Trans I Falconer Loc #712418 1.0000 - Falconer 638-9999-132.350.1063 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 52,997 53,000	ACCT BILL 2357 Medicaid County Tax Community Colleges Town Tax Chargebacks	 52,997 52,997 52,997 52,997	 249.38 187.44 51.93 200.48 11.77
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $701.00 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $701.00 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$701.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063803-638.00-9999-132.350.108 National Grid Real Estate Tax Department 300 Erie Blvd West Syracuse, NY 13202	Location #716555 Elec Trans I Falconer Location #716555 Falconer Pole Yard Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 636 600	ACCT BILL 2358 Medicaid 636 2.99 County Tax 636 2.25 Community Colleges 636 0.62 Town Tax 636 2.41 Chargebacks 636 0.14	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $8.41 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $8.41 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$8.41**
Bank: 999999				
063803-638-9999-216.950.1883 Village of Falconer 101 W Main St Falconer, NY 14733	Forced Mains Sewage Falconer LOC# 063803 1.000 - Falconer 638-9999-216.950.1883 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 130,506 130,500	ACCT BILL 2359 VG SEWER CO/TOWN/SCH $130,506.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
063803-638-9999-223.550.1883 City of Jamestown BPU-Water Water Dept PO Box 700 Jamestown, NY 14702-0700	Outside Plant Water supply Falconer Loc #063805 1.0000 - Falconer 638-9999-223.550.1883 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 424,528 424,500	ACCT BILL 2360 CITY OWNED CO/TOWN/SC $424,528.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-638-9999-629..1883 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Outside Plant Tele Comm Falconer Loc # 888888 1.000 - Falconer 638-9999-629..1883 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 39,596 39,600	ACCT BILL 2361 Medicaid County Tax Community Colleges Town Tax Chargebacks	39,596 39,596 39,596 39,596 39,596	186.32 140.04 38.80 149.78 8.80
Bank: 999999					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $523.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $523.74 Reference: MTBank 68 Due Date #1: 02/10/2012 Amount Due: **$523.74**
063889-319.00-1-21 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Ross Mills Rd Pub Util Vac Falconer Loc #712121 - Land Only 1.0000 - Falconer 2-1-16 Acres: 6.60 East: 974353 North: 790735 Deed Book: Page: Full Market Value:	16,300 16,300 16,300	ACCT BILL 6603 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	16,300 16,300 16,300 16,300 16,300 16,300 16,300	76.70 57.65 15.97 63.66 3.62 19.76 1.43
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $238.79 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $238.79 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$238.79**
063889-336.00-1-28 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Girts Rd (Rear) Elec-Substat Falconer Loc #713667 1.0000 - Falconer 5-1-146.2 Lot Dimensions 100.00 x 100.00 East: 968894 North: 783358 Deed Book: Page: Full Market Value:	5,400 37,400 37,400	ACCT BILL 6604 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	37,400 37,400 37,400 37,400 37,400 37,400 27,676 9,724	175.99 132.27 36.65 146.08 8.31 42.71 8.75 0.86
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $551.62 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $551.62 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$551.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-9 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Ross Mills Rd Pub Util Vac Falconer Loc #Unknown - Land Only 1.0000 - Falconer 2-1-35 Acres: 14.30 East: 974837 North: 788650 Deed Book: 1853 Page: 00432 Full Market Value:	 10,900 10,900 10,900	ACCT 00940 BILL 6605 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 10,900 10,900 10,900 10,900 10,900 10,900 10,900	 51.29 38.55 10.68 42.57 2.42 13.22 0.96
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $159.69
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $159.69
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$159.69**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-21 National Grid Real Estate Tax Dept. 300 Erie Boulevard West Syracuse, NY 13202	Ross Mills Rd Pub Util Vac Falconer Loc #712121 - Land Only 1.0000 - Falconer 2-1-34 Acres: 2.36 East: 974997 North: 786661 Deed Book: Page: Full Market Value:	 3,800 3,800 3,800	ACCT BILL 6606 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 3,800 3,800 3,800 3,800 3,800 3,800 3,800	 17.88 13.44 3.72 14.84 0.84 4.61 0.33
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $55.66
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $55.66
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$55.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-3-28 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Falconer-Kimball Stand Rd Pub Util Vac Falconer Loc #712121 - Land Only 1.000 - Falconer 6-1-13 Acres: 6.60 East: 976276 North: 783416 Deed Book: Page: Full Market Value:	 6,900 6,900 6,900	ACCT BILL 6607 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 N.ellicott light	 6,900 6,900 6,900 6,900 6,900 6,900 690 6,210	 32.47 24.40 6.76 26.95 1.53 8.37 0.22 0.55
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $101.25
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $101.25
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$101.25**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-1-36 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	2823 Moon Rd Tele Comm Falconer Loc # Unknown 1.0000 - Falconer 5-1-29.2 Lot Dimensions 60.00 x 130.00 East: 969358 North: 780549 Deed Book: 2277 Page: 364 Full Market Value:	5,000 35,300 35,300	ACCT BILL 6608 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	35,300 35,300 35,300 35,300 35,300 35,300 35,300	166.10 124.85 34.59 137.87 7.84 40.31 11.17
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $522.73
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $522.73
Reference: MTBank 68
Due Date #1: 02/10/2012
Amount Due: **$522.73**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-38 Paragon Communications D/b/a Paragon Cable Of Attn: Divisional tax services PO Box 7467 Charlotte, NC 28241-7467	3098 Eckman Rd Non-cable tv Falconer Loc # Unknown 1.0000 - Falconer 7-1-22.2 Acres: 1.30 East: 975580 North: 777508 Deed Book: 2311 Page: 460 Full Market Value:	7,000 80,700 80,700	ACCT 00000 BILL 6609 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	80,700 80,700 80,700 80,700 80,700 80,700 80,700	379.73 285.42 79.07 315.20 17.93 92.15 25.53
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,195.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,195.03
Reference: MTBank 57
Due Date #1: 02/10/2012
Amount Due: **$1,195.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-353.00-3-40 Paragon Communications D/b/a Paragon Cable Of Attn: Divisional tax services PO Box 7467 Charlotte, NC 28241-7467	Eckman Rd Pub Util Vac Falconer Loc # Unknown - Land Only 1.0000 - Falconer 7-1-19.2 Lot Dimensions 30.00 x 702.00 East: 975226 North: 777672 Deed Book: 2311 Page: 457 Full Market Value:	2,800 2,800 2,800	ACCT BILL 6610 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	2,800 2,800 2,800 2,800 2,800 2,800 2,800	13.18 9.90 2.74 10.94 0.62 3.20 0.89
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $41.47
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $41.47
Reference: MTBank 57
Due Date #1: 02/10/2012
Amount Due: **$41.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-39 Board of Public Utilities City Water Dept PO Box 700 Jamestown, NY 14701	3070 Falconer-Kimball Stand Rd Water supply Falconer Formerly 15-1-15..Ps15 To Correct Encroachment 7-1-34 Acres: 95.70 East: 980927 North: 778370 Deed Book: 1878 Page: 00253 Full Market Value:	61,900 61,900 61,900	CITY OWNED COUNTY Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT BILL 6611 $61,900.00 61,900 61,900 61,900 61,900	241.77 13.75 75.05 19.58
063889-354.00-1-42 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	Falconer-Kimball Stand Rd Pub Util Vac Falconer Loc #712121 - Land Only 1.0000 - Falconer 7-1-30 Acres: 8.60 East: 979079 North: 779166 Deed Book: Page: Full Market Value:	8,300 8,300 8,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT BILL 6612 8,300 8,300 8,300 8,300 8,300 8,300 8,300	39.06 29.36 8.13 32.42 1.84 10.06 2.63
063889-354.00-1-49 National Grid 300 Erie Boulevard West Syracuse, NY 13200 Bank: 999999	Falconer-Kimball Stand Rd Pub Util Vac Falconer Loc #712121 - Land Only 1.0000 - Falconer 7-1-29 Acres: 6.60 East: 979001 North: 779140 Deed Book: Page: Full Market Value:	6,900 6,900 6,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	ACCT BILL 6613 6,900 6,900 6,900 6,900 6,900 6,900 6,900	32.47 24.40 6.76 26.95 1.53 8.37 2.18

063889-354.00-1-39
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $350.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $350.15
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$350.15**

063889-354.00-1-42
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $123.50
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $123.50
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$123.50**

063889-354.00-1-49
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $102.66
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $102.66
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$102.66**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-354.00-1-60 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Falconer-Kimball Stand Rd Pub Util Vac Falconer Loc #712121 - Land Only 1.000 - Falconer 6-1-14 Acres: 8.80 East: 977696 North: 781380 Deed Book: Page: Full Market Value:	 8,300 8,300 8,300	ACCT 6614 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 N.ellicott light	 8,300 8,300 8,300 8,300 8,300 8,300 830 7,470	 39.06 29.36 8.13 32.42 1.84 10.06 0.26 0.66
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $121.79 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $121.79 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$121.79**
063889-354.18-1-7 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Falconer-Kimball Stand Rd Pub Util Vac Falconer Loc #712121 - Land Only 1.0000 - Falconer 12-14-1 Acres: 2.20 East: 979974 North: 776041 Deed Book: Page: Full Market Value:	 3,600 3,600 3,600	ACCT 6615 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	 3,600 3,600 3,600 3,600 3,600 3,600 3,600	 16.94 12.73 3.53 14.06 0.80 4.36 0.32
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $52.74 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $52.74 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$52.74**
063889-371.00-2-45 National Grid Real Estate Tax Department 300 Erie Blvd West Syracuse, NY 13202	S Dow St (Rear) Elec Trans I Falconer Loc #713858 1.0000 - Falconer 10-1-57.11.2 Acres: 4.60 East: 981107 North: 768193 Deed Book: 2283 Page: 993 Full Market Value:	 50,900 3,040,997 3,041,000	ACCT 6616 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	 3,040,997 3,040,997 3,040,997 3,040,997 3,040,997 3,040,997 3,040,997	 14,309.37 10,755.24 2,979.71 11,877.51 675.57 3,686.97 534.17
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $44,818.54 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $44,818.54 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$44,818.54**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
063889-371.08-2-2 Village of Falconer 101 W Main St Falconer, NY 14733	1851 E Elmwood Ave Ext Sewage Falconer Loc # 063801 1.0000 - Falconer 13-5-3.2 Lot Dimensions 50.00 x 55.00 East: 986069 North: 774820 Deed Book: Page: Full Market Value:	 2,300 109,300 109,300	 VG SEWER COUNTY/TOWN	ACCT BILL 6617 $109,300.00
063889-371.12-2-6 Board of Public Utilities Cit Light Dept PO Box 700 Jamestown, NY 14701 Bank: 999999	1847 New York Ave Elec-Substat Falconer Loc #063338 1.0000 - Falconer 33-9-4 Lot Dimensions 100.00 x 101.00 East: 985765 North: 771612 Deed Book: Page: Full Market Value:	 3,700 72,600 72,600	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT 00920 BILL 6618 72,600 341.62 72,600 256.77 72,600 71.14 72,600 283.56 72,600 16.13 72,600 88.02 72,600 12.75
063889-371.14-3-3 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	Allen Street Ext Pub Util Vac Falconer Loc #712133 1.0000 - Falconer 35-3-1 Lot Dimensions 100.00 x 192.00 East: 980022 North: 769629 Deed Book: Page: Full Market Value:	 6,200 6,200 6,200	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT BILL 6619 6,200 29.17 6,200 21.93 6,200 6.08 6,200 24.22 6,200 1.38 6,200 7.52 6,200 1.09

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,069.99
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1,069.99
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$1,069.99**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $91.39
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $91.39
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$91.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-24 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Allen Street Ext Pub Util Vac Falconer Loc #712133 1.0000 - Falconer 35-2-2 Lot Dimensions 45.00 x 115.00 East: 980255 North: 769479 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	ACCT BILL 6620 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	2,700 2,700 2,700 2,700 2,700 2,700 2,700	12.70 9.55 2.65 10.55 0.60 3.27 0.47
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $39.79
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $39.79
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$39.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.14-3-25 National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Allen Street Ext Pub Util Vac Falconer Loc #712133 1.0000 - Falconer 35-2-3 Lot Dimensions 45.00 x 115.00 East: 980214 North: 769463 Deed Book: Page: Full Market Value:	2,700 2,700 2,700	ACCT BILL 6621 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	2,700 2,700 2,700 2,700 2,700 2,700 2,700	12.70 9.55 2.65 10.55 0.60 3.27 0.47
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $39.79
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $39.79
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$39.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-45 National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Idlewood Dr Pub Util Vac Southwestern Loc # Unknown - Land Only 1.0000 - Southwestern 31-1-33.2 Lot Dimensions 198.30 x 180.60 East: 958517 North: 760877 Deed Book: 1833 Page: 00435 Full Market Value:	19,000 19,000 19,000	ACCT 00950 BILL 6622 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	19,000 19,000 19,000 19,000 19,000 19,000	89.40 67.20 18.62 74.21 4.22 23.23
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $276.88
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $276.88
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$276.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-386.15-2-46	Idlewood Dr			ACCT 00950 BILL 6623	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	Res vac land Southwestern Loc # Unknown Land Only 1.0000 - Southwestern 31-1-33.1 Lot Dimensions 100.00 x 180.60 East: 958519 North: 761025 Deed Book: Page:	5,200 5,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt	5,200 5,200 5,200 5,200 5,200 5,200	24.47 18.39 5.10 20.31 1.16 6.36
Bank: 999999	Full Market Value:	5,200			
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $75.79 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $75.79 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$75.79**
063889-388.00-1-15	Willard St			ACCT BILL 6624	
National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Pub Util Vac Falconer Loc # 712257 - Land Only 1.0000 - Falconer 38-1-14.1 Acres: 2.10 East: 980145 North: 764060 Deed Book: Page:	3,800 3,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	3,800 3,800 3,800 3,800 3,800 3,800 3,800	17.88 13.44 3.72 14.84 0.84 4.61 0.67
Bank: 999999	Full Market Value:	3,800			
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $56.00 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $56.00 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$56.00**
063889-388.00-1-31	Camp St Ext			ACCT BILL 6625	
National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Pub Util Vac Falconer Loc # 712257 Land Only 1.000 - Falconer 11-1-74 Acres: 16.30 East: 980315 North: 760237 Deed Book: Page:	10,100 10,100	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	10,100 10,100 10,100 10,100 10,100 10,100 10,100	47.53 35.72 9.90 39.45 2.24 12.25 1.77
Bank: 999999	Full Market Value:	10,100			
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $148.86 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $148.86 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$148.86**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.06-2-7	Willard St			ACCT BILL 6626	
National Grid Real Estate Tax Dept 300 Erie Boulevard West Syracuse, NY 13202	Pub Util Vac Falconer Loc #712257- Land Only 1.0000 - Falconer 36-1-3.2 Acres: 1.80 East: 980188 North: 765221 Deed Book: Page:	2,800 2,800			
Bank: 999999	Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	2,800 2,800 2,800 2,800 2,800 2,800 2,800	13.18 9.90 2.74 10.94 0.62 3.39 0.49

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $41.26
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $41.26
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$41.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638.00-9999-123.700.200	Parkersburg Bldg.			ACCT BILL 6627	
National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221-5887	Gas Meas Sta Southwestern	0 97,755			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	97,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1	97,755 97,755 97,755 97,755 97,755 66,473 31,282	459.98 345.73 95.78 381.81 21.72 81.26 26.84

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,413.12
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,413.12
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$1,413.12**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638.00-9999-123.700.201	Meas & Reg Stations			ACCT BILL 6628	
National Fuel Gas Dist Corp Real Property Tax Office 6363 Main St Williamsville, NY 14221-5887	Gas Meas Sta Southwestern	0 250			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1	250 250 250 250 250 170 80	1.18 0.88 0.24 0.98 0.06 0.21 0.07

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $3.62
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $3.62
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$3.62**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-123.700.2885 National Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221 Bank: 999999	Total Gas Distribution Gas Outside Southwestern Loc #050315 050316 888888 .3125 - Southwestern 638-9999-123.700.2885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,799,400 1,799,400	ACCT BILL 6629 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1 Ellicott lt 5	 1,799,400 1,799,400 1,799,400 1,799,400 1,799,400 1,223,592 575,808 1,799,400	 8,467.05 6,364.02 1,763.13 7,028.09 399.74 1,495.70 494.10 543.59
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $26,555.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $26,555.42 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$26,555.42**
063889-638-9999-124.50.1011 City of Jamestown BPU Light Dept PO Box 700 Jamestown, NY 14702-0700	Overhead Conductors Elec Trans I Bemus Point Loc #200001 638-9999-124.50.1011 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,107 8,100	ACCT BILL 6630 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 8,107 8,107 8,107 8,107 8,107 8,107 8,107	 38.15 28.67 7.94 31.66 1.80 9.26 2.56
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $120.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $120.04 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$120.04**
063889-638-9999-124.50.1015 City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Overhead Cond. Elec Trans I Southwestern Loc #200001 Overhead Conduct 638-9999-124.50.1015 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,871 5,900	ACCT BILL 6631 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Ellicott lt 5	 5,871 5,871 5,871 5,871 5,871 5,871 5,871	 27.63 20.76 5.75 22.93 1.30 7.18 1.77
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $87.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $87.32 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$87.32**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638.000-9999-124.050.10 City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Overhead Cond. Elec Trans I Bemus Point Loc.#200002 Conductors Poles Fixtures Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 115,397 115,400	ACCT BILL 6632 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 115,397 115,397 115,397 115,397 115,397 115,397 115,397	 543.00 408.13 113.07 450.72 25.64 131.78 36.50	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,708.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,708.84 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$1,708.84**
063889-638.000-9999-124.050.10 City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Poles & Fixtures Elec Trans I Bemus Point Loc.#200003 Poles Fixtures 638-9999-124.50.1021 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 424,743 424,700	ACCT BILL 6633 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	 424,743 424,743 424,743 424,743 424,743 424,743 424,743	 1,998.62 1,502.21 416.18 1,658.96 94.36 485.03 134.35	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $6,289.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $6,289.71 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$6,289.71**
063889-638.000-9999-124.50.104 City of Jamestown BPU-Electric Light Dept PO Box 700 Jamestown, NY 14702-0700	Station Equip. Elec-Substat Southwestern Loc #063889 Stat. Eq. 638-9999-124.50.1015 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,761 12,800	ACCT BILL 6634 Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Ellicott lt 5	 12,761 12,761 12,761 12,761 12,761 12,761 12,761	 60.05 45.13 12.50 49.84 2.83 15.60 3.86	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $189.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $189.81 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$189.81**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-124.50.1883 City of Jamestown BPU Light Dept PO Box 700 Jamestown, NY 14702-0700	Total Electric Distributi Elec Dist Ou Falconer Loc# 888888 Lighting Equipment 638-9999-124.50.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,310,612 2,310,600	ACCT BILL 6635 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	2,310,612 2,310,612 2,310,612 2,310,612 2,310,612 2,310,612 2,310,612	10,872.55 8,172.05 2,264.04 9,024.78 513.31 2,801.44 405.88	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $34,054.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $34,054.05 Reference: MTBank 37 Due Date #1: 02/10/2012 Amount Due: **$34,054.05**
063889-638-9999-132.350.1003 National Grid Real Estate Departmnet 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	Elec Tran Line Elec-hydro Falconer Loc #712121 1.0000 - Falconer 638-9999-132.350.1003 Acres: 22.45 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 688,876 688,900	ACCT 00940 BILL 6636 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2 N.ellicott light	688,876 688,876 688,876 688,876 688,876 688,876 433,992 254,884	3,241.50 2,436.38 674.99 2,690.61 153.04 835.21 137.27 22.43	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $10,191.43 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $10,191.43 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$10,191.43**
063889-638-9999-132.350.1013 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	Elec Tran Line Elec Trans I Falconer Loc #712132 1.0000 - Falconer 638-9999-132.350.1013 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 684,131 684,100	ACCT BILL 6637 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	684,131 684,131 684,131 684,131 684,131 684,131 684,131	3,219.17 2,419.60 670.34 2,672.08 151.98 829.46 120.17	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $10,082.80 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $10,082.80 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$10,082.80**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT	
063889-638-9999-132.350.1023	Elec Tran Line			ACCT 00931 BILL 6638	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec-hydro Falconer Loc #712133 1.0000 - Falconer 638-9999-132.350.1023 Lot Dimensions 190.00 x 192.00 East: 0 North: 0 Deed Book: Page:	0 30,246			Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $445.76 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $445.76 Reference: PART OF CHECK 3600381
Bank: 999999	Full Market Value:	30,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	30,246 142.32 30,246 106.97 30,246 29.64 30,246 118.13 30,246 6.72 30,246 36.67 30,246 5.31	Due Date #1: 02/10/2012 Amount Due: **$445.76**
063889-638-9999-132.350.1033	Elec Tran Line			ACCT BILL 6639	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans I Falconer Loc # 712152 1.0000 - Falconer 638-9999-132.350.1033 Acres: 0.01 East: 0 North: 0 Deed Book: Page:	0 2,964			Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $43.45 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $43.45 Reference: PART OF CHECK 3600381
Bank: 999999	Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 3 N.ellicott light	2,964 13.95 2,964 10.48 2,964 2.90 2,964 11.58 2,964 0.66 1,423 1.62 1,541 1.87 1,482 0.26 1,482 0.13	Due Date #1: 02/10/2012 Amount Due: **$43.45**
063889-638-9999-132.350.1043	Elec Trans Line			ACCT 00930 BILL 6640	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans I Falconer Loc # 712257 .7600 - Falconer 638-9999-132.350.1043 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 147,160			Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,168.86 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,168.86 Reference: PART OF CHECK 3600381
Bank: 999999	Full Market Value:	147,200	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	147,160 692.46 147,160 520.47 147,160 144.19 147,160 574.78 147,160 32.69 147,160 178.42 147,160 25.85	Due Date #1: 02/10/2012 Amount Due: **$2,168.86**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-132.350.1044	Elec Trans Line			ACCT 00930	BILL 6641	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans I Jamestown Csd Loc #712257 .2400 - Jamestown 638-9999-132.350.1044 Acres: 4.80 East: 0 North: 0 Deed Book: 1647 Page: 00013	0 46,471				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $684.89 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $684.89 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$684.89**
Bank: 999999	Full Market Value:	46,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	46,471 46,471 46,471 46,471 46,471 46,471 46,471	218.67 164.36 45.53 181.51 10.32 56.34 8.16	
063889-638-9999-132.350.1053	Elec Tran Line			ACCT	BILL 6642	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans I Falconer Loc # 712358 1.0000 - Falconer 638-9999-132.350.1053 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 40,792				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $598.04 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $598.04 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$598.04**
Bank: 999999	Full Market Value:	40,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 3 N.ellicott light	40,792 40,792 40,792 40,792 40,792 19,580 21,212 20,396 20,396	191.95 144.27 39.97 159.33 9.06 22.36 25.72 3.58 1.80	
063889-638-9999-132.350.1063	Elec Tran Line			ACCT	BILL 6643	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Trans I Falconer Loc # 712400 1.0000 - Falconer 638-9999-132.350.1063 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 152,543				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,236.35 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,236.35 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$2,236.35**
Bank: 999999	Full Market Value:	152,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 3 N.ellicott light	152,543 152,543 152,543 152,543 152,543 73,221 79,322 76,272 76,272	717.79 539.51 149.47 595.80 33.89 83.61 96.17 13.40 6.71	

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1073 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Tran Line Elec Trans I Falconer Loc #712418 1.0000 - Falconer 638-9999-132.350.1073 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 157,767 157,800	ACCT BILL 6644 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 3 N.ellicott light	157,767 157,767 157,767 157,767 157,767 75,728 82,039 78,884 78,884	742.37 557.98 154.59 616.21 35.05 86.48 99.47 13.86 6.94
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,312.95 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,312.95 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$2,312.95**
063889-638-9999-132.350.1081 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	W Oak Hill Rd Elec-Substat Bemus Point Loc #713695 Station 1.0000 Bemus Point 638-9999-132.350.1081 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 75,967 76,000	ACCT BILL 6645 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	75,967 75,967 75,967 75,967 75,967 75,967 75,967	357.46 268.68 74.44 296.71 16.88 86.75 24.03
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,124.95 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,124.95 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$1,124.95**
063889-638-9999-132.350.1881 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Outside Plant Elec Dist Ou Bemus Point Loc #888888 .2080 - Bemus Point 638-9999-132.350.1881 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 215,542 215,500	ACCT BILL 6646 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 N.ellicott light	215,542 215,542 215,542 215,542 215,542 211,231 4,311 64,663 150,879	1,014.23 762.32 211.20 841.86 47.88 241.21 5.23 20.45 13.28
Bank: 999999					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,157.66 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $3,157.66 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$3,157.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1882	Outside Plant			ACCT BILL 6647	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Dist Ou Cassadaga Valley Loc #888888 .0160 - Cassadaga Valley 638-9999-132.350.1882 Acres: 0.01 East: 0 North: 0 Deed Book: Page:	0 21,762			
Bank: 999999	Full Market Value:	21,800	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 N.ellicott light	21,762 21,762 21,762 21,762 21,762 21,762 21,762	102.40 76.97 21.32 85.00 4.83 24.85 1.92
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $317.29 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $317.29 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$317.29**
063889-638-9999-132.350.1883	Outside Plant			ACCT BILL 6648	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Dist Ou Falconer Loc #888888 .5600 - Falconer 638-9999-132.350.1883 Acres: 0.01 East: 0 North: 0 Deed Book: Page:	0 580,307			
Bank: 999999	Full Market Value:	580,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 Ellicott lt 3 N.ellicott light	580,307 580,307 580,307 580,307 580,307 69,637 510,670 75,440 272,744 232,123	2,730.63 2,052.40 568.61 2,266.56 128.92 79.52 619.15 23.86 47.91 20.43
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $8,537.99 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $8,537.99 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$8,537.99**
063889-638-9999-132.350.1884	Outside Plant			ACCT BILL 6649	
National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202	Elec Dist Ou Jamestown Csd Loc #888888 .1460 - Jamestown 638-9999-132.350.1884 Acres: 0.01 East: 0 North: 0 Deed Book: Page:	0 151,294			
Bank: 999999	Full Market Value:	151,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Falconer fp 3 Ellicott lt 3 Ellicott lt 4 Ellicott lt 5	151,294 151,294 151,294 151,294 151,294 119,522 31,772 31,772 65,056 54,466	711.91 535.09 148.24 590.92 33.61 102.56 38.52 5.58 21.69 16.45
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,204.57 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,204.57 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$2,204.57**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-132.350.1885 National Grid Real Estate Tax Department 300 Erie Boulevard West Syracuse, NY 13202 Bank: 999999	Outside Plant Elec Dist Ou Southwestern Loc #888888 .0650 - Southwestern 638-9999-132.350.1885 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 67,357 67,400	ACCT 6650 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 5	 67,357 67,357 67,357 67,357 67,357 67,357 67,357	 316.95 238.22 66.00 263.08 14.96 57.80 20.35

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $977.36
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $977.36
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$977.36**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-216.950.1883 Village of Falconer 101 West Main St Falconer, NY 14733	Sewer Mains Sewage Falconer Loc #063802 638-9999-216.950.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 503,100 503,100	ACCT 6651 BILL VG SEWER COUNTY/TOWN	$503,100.00	

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-223.550.1003 City of Jamestown BPU-Water Water Department PO Box 700 Jamestown, NY 14702-0700	Wells & Pump & Tank Water supply Bemus Point LOC # 063801 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,055,964 1,056,000	ACCT 6652 BILL Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 2	 1,055,964 1,055,964 1,055,964 1,055,964 1,055,964 1,055,964 1,055,964	 4,968.82 3,734.68 1,034.68 4,124.38 234.59 1,280.27 334.01

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $15,711.43
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $15,711.43
Reference: MTBank 37
Due Date #1: 02/10/2012
Amount Due: **$15,711.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-296.678.1883	Outside Plant			ACCT BILL 6653	
Community Development Association Llc 2636 S W0rk St Ext Falconer, NY 14733	Elec Dist Ou Falconer Loc #063820 1.0000 - Falconer 638-9999-296.678.1883 Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 13,966 14,000	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	13,966 13,966 13,966 13,966 13,966 13,966 13,966	65.72 49.39 13.68 54.55 3.10 16.93 2.45
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $205.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $205.82 Reference: 12835 Due Date #1: 02/10/2012 Amount Due: **$205.82**
063889-638-9999-628.350.1883	3090 Eckman Rd			ACCT BILL 6654	
M C I Tele Communications PO Box 152206 Irving, TX 75015-2206	Tele Comm Falconer Loc # Unknown 1.0000 - Falconer 638-9999-628.350.1883 Acres: 0.01 East: 0 North: 0 Deed Book: Page:	0 84,600 	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2	84,600 84,600 84,600 84,600 84,600 84,600 84,600	398.08 299.21 82.89 330.43 18.79 96.61 26.76
Bank: 999999	Full Market Value:	84,600			Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,252.77 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,252.77 Reference: PART CHECK 8319164 & C Due Date #1: 02/10/2012 Amount Due: **$1,252.77**
063889-638-9999-629..1881	Outside Plant			ACCT BILL 6655	
Windstream New York Inc c/o Rash # 503-32-1130 PO Box 260888 Plano, TX 75026-0888	Tele Comm Bemus Point Loc # 888888 .1700 - Bemus Point 638-9999-629..1881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 101,962 	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	101,962 101,962 101,962 101,962 101,962 101,962 85,648 16,314	479.78 360.61 99.91 398.24 22.65 116.43 27.09 1.44
Bank: 999999	Full Market Value:	102,000			Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,506.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $1,506.15 Reference: MTBank 68 Due Date #1: 02/10/2012 Amount Due: **$1,506.15**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638-9999-629..1882 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Outside Plant Tele Comm Cassadaga Valley Loc #888888 .0050 - Cassadaga Valley 638-9999-629..1882 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,999 3,000	ACCT BILL 6656 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	2,999 2,999 2,999 2,999 2,999 2,999 2,999	14.11 10.61 2.94 11.71 0.67 3.64 0.26
Bank: 999999					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $43.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $43.94 Reference: MTBank 68 Due Date #1: 02/10/2012 Amount Due: **$43.94**
063889-638-9999-629..1883 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Outside Plant Tele Comm Falconer Loc #888888 .3750 - Falconer 638-9999-629..1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 224,915 224,900	ACCT BILL 6657 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Falconer fp 3 Ellicott lt 2 Ellicott lt 3 N.ellicott light	224,915 224,915 224,915 224,915 224,915 43,184 181,731 50,943 137,985 35,986	1,058.33 795.47 220.38 878.47 49.97 49.31 220.33 16.11 24.24 3.17
Bank: 999999					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,315.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,315.78 Reference: MTBank 68 Due Date #1: 02/10/2012 Amount Due: **$3,315.78**
063889-638-9999-629..1884 Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Outside Plant Tele Comm Jamestown Csd Loc # 888888 .0300 - Jamestown 638-9999-629..1884 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 17,993 18,000	ACCT BILL 6658 Medicaid County Tax Community Colleges Town Tax Chargebacks Celoron fp 1 Ellicott lt 4 Ellicott lt 5	17,993 17,993 17,993 17,993 17,993 17,993 3,059 14,934	84.67 63.64 17.63 70.28 4.00 15.44 1.02 4.51
Bank: 999999					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $261.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $261.19 Reference: MTBank 68 Due Date #1: 02/10/2012 Amount Due: **$261.19**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Ellicott
SWIS: 063889

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
063889-638-9999-629..1885	Outside Plant			ACCT	BILL 6659	
Windstream New York Inc c/o Rash #503-32-1130 PO Box 260888 Plano, TX 75026-0888	Tele Comm Southwestern Loc # 888888 .4200 - Southwestern 638-9999-629..1885 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 251,905				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,744.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,744.21 Reference: MTBank 68
Bank: 999999	Full Market Value:	251,900	Medicaid County Tax Community Colleges Town Tax Chargebacks Cel fire; lt & wt Celoron fp 1 Ellicott lt 5	251,905 251,905 251,905 251,905 251,905 244,348 7,557 251,905	1,185.34 890.92 246.83 983.89 55.96 298.69 6.48 76.10	Due Date #1: 02/10/2012 Amount Due: **$3,744.21**
063889-638-9999-830..2881	Outside Plant			ACCT	BILL 6660	
Nornew Energy Supply Inc Wendy Wesmiller 2501 Palermo Dr Ste B Erie, PA 16506	Gas Trans Im Bemus Point Loc # 888888 .9943 - Bemus Point 638-9999-830..2881 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 1,311,300				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $19,027.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $19,027.30 Reference: MTBank 50
Bank: 999999	Full Market Value:	1,311,300	Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2 Ellicott lt 2 N.ellicott light	1,311,300 1,311,300 1,311,300 1,311,300 1,311,300 1,311,300 39,339 131,130	6,170.31 4,637.74 1,284.87 5,121.67 291.31 1,497.42 12.44 11.54	Due Date #1: 02/10/2012 Amount Due: **$19,027.30**
063889-638-9999-830..2883	Outside Plant			ACCT	BILL 6661	
Nornew Energy Supply Inc Wendy Wesmiller 2501 Palermo Dr Ste B Erie, PA 16506	Gas Trans Im Falconer Loc # 888888 .0057 - Falconer 638-9999-830..2883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 7,500				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $109.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $109.88 Reference: MTBank 50
Bank: 999999	Full Market Value:	7,500	Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 N.ellicott light	7,500 7,500 7,500 7,500 7,500 7,500 7,500	35.29 26.53 7.35 29.29 1.67 9.09 0.66	Due Date #1: 02/10/2012 Amount Due: **$109.88**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-638.089-3601-614.700.83 DFT Local Service Att: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Outside Plant Communicatin Bemus Point Dunkirk Fredonia Telephon Rt. 430, Past Townline Rd boundary btwn Ellery-Elli Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 3,784 3,800	ACCT BILL 6662 Medicaid County Tax Community Colleges Town Tax Chargebacks Fluvanna fd jt 2	3,784 3,784 3,784 3,784 3,784 3,784	17.81 13.38 3.71 14.78 0.84 4.32

Bank: 999999

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $54.84
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $54.84
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$54.84**

SWIS TOTAL: **$458,034.31**

SECTION OF THE ROLL TOTAL: **$458,034.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063803-371.12-1-10 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	New York Ave Vacant indus Falconer 107-8-1.2 Lot Dimensions 233.00 x 39.00 East: 985328 North: 771774 Deed Book: Page: Full Market Value:	1,400 1,400 1,400	IND DEVEL CO/TOWN/SCH	ACCT BILL 2362 $100.00 1,300 1,300 1,300 1,300 1,300	 6.12 4.60 1.27 4.92 0.29
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $17.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $17.20 Reference: MTBank 18 Due Date #1: 02/10/2012 Amount Due: **$17.20**
063889-2-1-78..1 County of Chautauqua Chautauqua County Airport 3163 Airport Dr Jamestown, NY 14701	3001 Turner Rd Highway gar Falconer Leased To United Refining 100 X 100 Hanger 2-1-78..1 Bldg C Lot Dimensions 100.00 x 100.00 East: 0 North: 0 Deed Book: 2684 Page: 376 Full Market Value:	10,700 256,500 256,500	CO PROPTY CO/TOWN/SCH Airport sd#6 Airport water 1 Airport water 3	ACCT BILL 6663 $256,500.00 0 100 100	 262.00 398.98 589.33
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,250.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,250.31 Reference: 266806 Due Date #1: 02/10/2012 Amount Due: **$1,250.31**
063889-2-1-78..2 Chautauqua Co Central Services Dept Bldgs & Grounds County Office Bldg Mayville, NY 14757	3542 Turner Rd Govt bldgs Falconer Ag Center Bldg G 2-1-78..2 Acres: 13.13 East: 0 North: 0 Deed Book: Page: Full Market Value:	37,900 560,000 560,000	CO PROPTY CO/TOWN/SCH Airport water 1 Airport water 2	ACCT BILL 6664 $560,000.00 246 246	 981.48 149.54
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,131.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,131.02 Reference: 266988 Due Date #1: 02/10/2012 Amount Due: **$1,131.02**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-2-1-78..3 Chautauqua Co Airport c/o County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	3155 Terminal Dr Air transprt Falconer Chaut Co Hanger-Leased to Co. of Chautauqua IDA Bldg E Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 1,386,000 1,386,000	ACCT IND DEVEL CO/TOWN/SCH Fluvanna fd jt 2 N.ellicott light Airport sd#6 Airport water 1 Airport water 3	 $1,386,000.00 1,386,000 1,386,000 0 210 210	BILL 6665 1,582.72 121.99 122.00 837.85 1,237.59
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $3,902.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,902.15 Reference: MTBank 27 Due Date #1: 02/10/2012 Amount Due: **$3,902.15**
063889-2-1-82..1 Chautauqua Co (Airport) Attn: Jamestown Aviation 3163 Airport Dr Jamestown, NY 14701	3175-3183 Terminal Dr Air transprt Falconer Chaut Co Hanger Leased To Chaut Airlines 2-1-82..1, Bldg J Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 857,700 857,700	ACCT IND DEVEL CO/TOWN/SCH Fluvanna fd jt 2 N.ellicott light Airport sd#6 Airport water 1 Airport water 3	 $857,700.00 857,700 857,700 0 213 213	BILL 6666 979.44 75.49 144.00 849.82 1,255.27
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,304.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: $0.00 Check: $3,304.02 Reference: MTBank 58 Due Date #1: 02/10/2012 Amount Due: **$3,304.02**
063889-2-1-83..1 Chautauqua County Airport 3163 Airport Dr Jamestown, NY 14701	3191 Terminal Dr Air transprt Falconer Sw Sect Of Metal Hanger W\ Common Wall 60'X 60' 2-1-83..1 part Bldg F Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 62,300 62,300	ACCT CO PROPTY CO/TOWN/SCH Airport water 1 Airport water 3	 $62,300.00 36 36	BILL 6667 143.63 212.16
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $355.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $355.79 Reference: 266806 Due Date #1: 02/10/2012 Amount Due: **$355.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-336.00-1-35.1 Chautauqua County Airport 3163 Airport Dr Jamestown, NY 14701	3163 Terminal Dr Air transprt Falconer Terminal Building Bldg D,I,M,A,L 2-1-78.1 Acres: 244.10 East: 965646 North: 785855 Deed Book: Page: Full Market Value:	 464,300 4,111,900 4,111,900	 CO PROPTY CO/TOWN/SCH Airport sd#6 Airport water 1 Airport water 3	ACCT $4,111,900.00 0 241 241	BILL 6668 703.71 962.53 1,421.76
063889-336.00-1-35.2 Fluvanna Fire Dept Inc 3536 Fluvanna Ave Jamestown, NY 14701	3496 Stubb Rd Police/fire Falconer 2-1-78.2 Acres: 2.11 East: 968893 North: 784915 Deed Book: 2577 Page: 716 Full Market Value:	 27,400 127,000 127,000	 VOL FIRE CO/TOWN/SCH Airport sd#6	ACCT $127,000.00 0	BILL 6669 7.11
063889-371.00-2-3.1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Mason Dr Vacant indus Falconer Inc 371.00-2-2.1 &371.00-2-1 Acres: 10.00 East: 980873 North: 768903 Deed Book: 2283 Page: 989 Full Market Value:	 20,000 20,000 20,000	 IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	ACCT $90,800.00 20,000 20,000	BILL 6670 24.25 3.51

063889-336.00-1-35.1 — Delinquent: No; Date Paid/Returned: 01/25/2012; Amount Paid/Returned: $3,088.00; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $3,088.00; Reference: 266806; Due Date #1: 02/10/2012; Amount Due: **$3,088.00**

063889-336.00-1-35.2 — Delinquent: No; Date Paid/Returned: 01/18/2012; Amount Paid/Returned: $7.11; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $7.11; Reference: 3233; Due Date #1: 02/10/2012; Amount Due: **$7.11**

063889-371.00-2-3.1 — Delinquent: No; Date Paid/Returned: 01/26/2012; Amount Paid/Returned: $27.76; Notes: Processed as Paid; Collected At: LOCKBOX; Method: LockBox; Cash: $0.00; Check: $27.76; Reference: MTBank 27; Due Date #1: 02/10/2012; Amount Due: **$27.76**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-5 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Precision Way Vacant indus Falconer Ex Remove For 2000 Roll (acru-Rite) 10-1-57.9.2 Acres: 2.50 East: 982312 North: 769104 Deed Book: Page: Full Market Value:	14,900 14,900 14,900	ACCT IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	BILL 6671 $14,900.00 14,900 14,900	 18.07 2.62
063889-371.00-2-6..A County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	1901 Mason Dr Manufacture Falconer 10-1-57.9.1 Lot Dimensions 0.00 x 0.00 East: 982343 North: 768530 Deed Book: 2483 Page: 887 Full Market Value:	100 2,000,000 2,000,000	ACCT IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	BILL 6672 $2,000,000.00 2,000,000 2,000,000	 2,424.84 351.31
063889-371.00-2-11 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Peck Settlement Rd Vacant indus Falconer 10-1-21.3.1 Acres: 12.00 East: 985076 North: 768446 Deed Book: Page: Full Market Value:	56,700 56,700 56,700	ACCT IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	BILL 6673 $56,700.00 56,700 56,700	 68.74 9.96

063889-371.00-2-5
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $20.69
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $20.69
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$20.69**

063889-371.00-2-6..A
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,776.15
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2,776.15
Reference: MTBank 58
Due Date #1: 02/10/2012
Amount Due: **$2,776.15**

063889-371.00-2-11
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $78.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $78.70
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$78.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-21 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Mason Dr Vacant indus Falconer 10-1-21.3.602 Lot Dimensions 93.00 x 123.00 East: 986494 North: 767487 Deed Book: 2430 Page: 517 Full Market Value:	 1,100 1,100 1,100	IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	ACCT BILL 6674 $1,100.00 1,100 1,100	 1.33 0.19
063889-371.00-2-44 Schwan's Sales Enterprises, In 115 West College Dr Marshall, MN 56258	2504 S Dow St Cold storage Falconer Schwan's 10-1-57.11.3.2 Acres: 2.60 East: 980642 North: 768157 Deed Book: 2717 Page: 928 Full Market Value:	 17,200 265,800 265,800	 Medicaid County Tax Community Colleges Town Tax Chargebacks Falconer fp 3 Ellicott lt 3	ACCT BILL 6675 265,800 265,800 265,800 265,800 265,800 265,800 265,800	 1,250.72 940.07 260.44 1,038.16 59.05 322.26 46.69
063889-371.00-2-46.1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	S Dow St Vacant indus Falconer 10-1-57.11.3 Acres: 2.30 East: 981346 North: 768790 Deed Book: Page: Full Market Value:	 25,000 25,000 25,000	IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	ACCT BILL 6676 $25,000.00 25,000 25,000	 30.31 4.39

063889-371.00-2-21
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1.52
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $1.52
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$1.52**

063889-371.00-2-44
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,917.39
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $3,917.39
Reference: MTBank 46
Due Date #1: 02/10/2012
Amount Due: **$3,917.39**

063889-371.00-2-46.1
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $34.70
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $34.70
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$34.70**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.00-2-46.2 County of Chautauqua Ind Dev 200 Harrison St Jamestown, NY 14701	2142 Lodestro Ln Manufacture Falconer Jones-Carroll,Inc. 10-1-57.11.3.1 Acres: 8.30 East: 980965 North: 768575 Deed Book: 2601 Page: 774 Full Market Value:	29,800 600,000 600,000	ACCT BILL 6677 IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	ACCT $600,000.00 600,000 600,000	BILL 6677 727.45 105.39
063889-371.12-2-1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	1870 New York Ave Manufacture Falconer Monofrax 33-3-1.2 Acres: 0.75 East: 985367 North: 771719 Deed Book: Page: Full Market Value:	9,800 400,000 400,000	ACCT BILL 6678 IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	ACCT $400,000.00 400,000 400,000	BILL 6678 484.97 70.26
063889-371.12-2-7 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	1829 New York Ave Manufacture Falconer Wastewater Treatment Plan 33-9-5.2 Acres: 0.20 East: 986200 North: 771712 Deed Book: Page: Full Market Value:	2,000 98,000 98,000	ACCT BILL 6679 IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	ACCT $98,000.00 98,000 98,000	BILL 6679 118.82 17.21

063889-371.00-2-46.2

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $832.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $832.84
Reference: 9865
Due Date #1: 02/10/2012
Amount Due: **$832.84**

063889-371.12-2-1

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $555.23
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $555.23
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$555.23**

063889-371.12-2-7

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $136.03
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $136.03
Reference: MTBank 18
Due Date #1: 02/10/2012
Amount Due: **$136.03**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-371.18-1-15 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	S Dow St Res vac land Falconer 35-2-13 Lot Dimensions 100.00 x 95.20 East: 0 North: 0 Deed Book: 2283 Page: 989 Full Market Value:	1,900 1,900 1,900	IND DEVEL CO/TOWN/SCH	ACCT BILL 6680 $1,900.00 Falconer fp 3 1,900 Ellicott lt 3 1,900	 2.30 0.33
063889-388.00-2-1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701-6902	2375 Parkway Dr Lite Ind Man Falconer National Bedding Plant Serta Mattress 10-1-26.2.3 Acres: 10.30 East: 985727 North: 765958 Deed Book: 2663 Page: 373 Full Market Value:	66,900 4,100,000 4,100,000	IND DEVEL CO/TOWN/SCH	ACCT BILL 6681 $4,100,000.00 Falconer fp 3 4,100,000 Ellicott lt 3 4,100,000	 4,970.93 720.19
063889-388.00-2-2.1 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	Peck Settlement Rd Vacant indus Falconer 10-1-26.2.1 Acres: 9.50 East: 986455 North: 766066 Deed Book: 2200 Page: 00565 Full Market Value:	66,500 66,500 66,500	IND DEVEL CO/TOWN/SCH	ACCT BILL 6682 $103,600.00 Falconer fp 3 66,500 Ellicott lt 3 66,500	 80.63 11.68

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2.63
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $2.63
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$2.63**

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $5,804.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,804.94
Reference: 36744
Due Date #1: 02/10/2012
Amount Due: **$5,691.12**

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $92.31
Notes: Processed as Paid
Collected At: LOCKBOX
Method: LockBox
Cash: $0.00
Check: $92.31
Reference: MTBank 27
Due Date #1: 02/10/2012
Amount Due: **$92.31**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
063889-388.00-2-2.2 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701-6902	Willard St. Ext. Vacant indus Falconer 10-1-26.2.4 Acres: 5.30 East: 985714 North: 765519 Deed Book: 2663 Page: 373 Full Market Value:	 37,100 37,100 37,100	IND DEVEL CO/TOWN/SCH Falconer fp 3 Ellicott lt 3	ACCT BILL 6683 $37,100.00 37,100 37,100	 44.98 6.52

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$51.50**

SWIS TOTAL:	**$27,274.17**
SECTION OF THE ROLL TOTAL:	**$27,274.17**
COUNTY/TOWN TOTAL:	**$7,443,868.05**